

TOWN OF GREENWOOD

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Annual Report
Of the
Municipal Officers

For Year Ending
December 31, 2004

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TOWN OF
GREENWOOD

ANNUAL REPORT
OF THE
MUNICIPAL OFFICERS

FOR YEAR ENDING

DECEMBER 31, 2004



**Town of Greenwood
respectfully dedicates this
Annual Report to the memory of**

**Leland Kangas
1951-2004**

**Leland was part of our Road Crew and one of our
Volunteer Fire Fighters. He was always eager to lend a
hand to help anyone in need. He is missed beyond
words.**

Town of Greenwood

9 Bird Hill Road

P O Box 180

Greenwood, ME 04255

Website: <http://www.maine.gov/local/oxford/greenwood/>

Tel: 875-2773 Fax: 875-2420

Town Office Hours

Monday, Tuesday, Wednesday, Friday

8:00am – 4:00pm

1st & 3rd Tuesday

8:00am – through Selectmen's Meeting

Closed Thursdays & all Federal Holidays

Selectmen

Fred Henderson, Chair

Wayne Hakala

Selectmen meetings held on the

1st and 3rd Tuesday

of every month at 5:00pm

Selectmen's Meeting Room

Greenwood Municipal Building

Planning Board Meetings

The Planning Board meets the 1st Monday from
November through April at the Town Office at 7:00pm

and the 1st and 3rd Monday from

May to October at the Town Office at 7:00pm

If a Holiday falls on a regularly scheduled meeting day,
the Board will meet the following Monday.

Appeals and Assessment Review

Meet as needed

Municipal Officers

Selectmen, Assessors, and Overseers of the Poor

Fred Henderson, Chair	March 31, 2007
Wayne E. Hakala	March 31, 2005
Vacant Seat	March 31, 2006

Town Manager

Kimberly Sparks

Registrar, Tax Collector, Treasurer, and Road Commissioner

Kimberly Sparks

Deputy Clerk

Angela Lovejoy

Road Foreman

Alan Seames

Codes Enforcement & Plumbing Inspector

John "Gooch" Gauthier

G & W Transfer Station Manager

Ron Smith

Greenwood Fire Department

Raymond W. Seames, Fire Chief and Fire Warden

Francis Piccirillo, 1st Assistant

Alan Seames, 2nd Assistant

Gerard Kostovick, Lieutenant

Civil Emergency Management Director

Raymond W. Seames

Animal Control Officer

Ozzie Hart

Planning Board

Rodney Westleigh, Chair	May 31, 2005
David Brainard, Vice-Chair	May 31, 2007
Hannelore Horn, Sec.	May 31, 2008
Edward Cesarek	May 31, 2007
Alan Hamilton	May 31, 2008
Loretta Mikols, Alt.	May 31, 2007

Comprehensive Plan Implementation Committee

Alan Hamilton, Chair
Rodney Harrington
Fred Henderson
Raymond W. Seames

Appeals Board

Albert O. Curtis, Jr.	May 31, 2006
Cathy Newell	May 1, 2005
Michael Daniels	May 1, 2008

Board of Assessment Review

S. Paul Bartlett	May 31, 2006
Herbert E. Dunham	May 31, 2005
Richard Melville	May 31, 2007

S.A.D. #44 School Board Directors

Richard Melville	May 31, 2007
Walter Brough	May 31, 2006
Jacqueline Brown	May 31, 2005

Channel IV Directors

Raymond W. Seames	May 1, 2005
Lloyd Cole	May 1, 2005
Richard Melville	May 1, 2005

Ballot Clerks

Anita Hakala	May 1, 2006
Carol Henderson	May 1, 2006
S. Paul Bartlett	May 1, 2006
Eleanor Inman	May 1, 2006
Lloyd Cole	May 1, 2006
Leah Deegan	May 1, 2006

MICHAEL H. MICHAUD
2ND DISTRICT, MAINE

WASHINGTON OFFICE
437 CANNON HOUSE OFFICE BUILDING
WASHINGTON, DC 20515
PHONE: (202) 225-6306
FAX: (202) 225-2943
www.house.gov/michaud

Congress of the United States
House of Representatives
Washington, DC 20515

COMMITTEES:
TRANSPORTATION AND INFRASTRUCTURE
HIGHWAYS, TRANSIT & PIPELINES SUBCOMMITTEE
RAILROADS SUBCOMMITTEE
ECONOMIC DEVELOPMENT, PUBLIC BUILDINGS &
EMERGENCY MANAGEMENT SUBCOMMITTEE

VETERANS' AFFAIRS
SUBCOMMITTEE ON BENEFITS
RANKING MEMBER

SMALL BUSINESS
SUBCOMMITTEE ON RURAL ENTERPRISE,
AGRICULTURE, AND TECHNOLOGY
SUBCOMMITTEE ON TAX, FINANCE, AND EXPORTS

January 2005

Dear Friends:

I would like to express my deepest thanks to the people of the Second Congressional District. You have asked me to return to Washington to represent you in the United States Congress in Washington, D.C. To serve you has been the greatest honor of my life. Each weekend I travel home to Maine to hear from the people of Maine's Second Congressional District, which is the largest east of the Mississippi River.

Whether it was working to create a Regional Economic Development Commission to provide funding to develop and support Maine industries, fighting for scarce transportation funding to both create jobs and improve our infrastructure, or managing the bipartisan effort on the House floor to pass S. 2486, the "Veterans Benefits Improvement Act of 2004." I take my role as your Representative very seriously.

During the next year, I hope you'll share your thoughts and concerns with me on the numerous issues facing America. If my office may ever be of any assistance, please do not hesitate to contact me at my Lewiston office at 782-3704 or by emailing me through my web page at www.house.gov/michaud.

I look forward to hearing from you.

With warmest regards,



Michael H. Michaud
Member of Congress

LEWISTON:
179 LISBON STREET, GROUND FLOOR
LEWISTON, ME 04240
PHONE: (207) 782-3704
FAX: (207) 782-5330

BANGOR:
202 HARLOW STREET, ROOM 235
BANGOR, ME 04401
PHONE: (207) 942-6935
FAX: (207) 942-5907

PRESQUE ISLE:
445 MAIN STREET
PRESQUE ISLE, ME 04769
PHONE: (207) 764-1036
FAX: (207) 764-1060

05-11



MAINE STATE HOUSE
SENATOR BRUCE S. BRYANT

2005

Dear Greenwood Residents,

Thank you for the honor of representing you in the Maine Senate. While our state and towns face many challenges in today's economy, know that I am committed to trying to do whatever I can to ease some of those burdens. Property tax relief and good paying jobs are very much needed by all of us.

As Senate Chair of the Inland Fisheries and Wildlife Committee and the second Senator on the Agriculture, Conservation and Forestry Committee, I will be involved in all aspects of legislation that would create new laws or that which would change current laws relating to these issues. In that regard, I hope that you will let me know if you have suggestions concerning these or any other issues. It is by reviewing all available information that we are best able to make good decisions when legislating. Public participation is crucial to the process. Be assured that I am working hard in Augusta to find ways to better the lives of my constituents in Senate District #14.

Again, please let me if I can be of assistance to you. I will do my best to keep you informed as the session progresses and will do a district wide newsletter once we adjourn in June. In the meantime, I can be reached at the Legislature by phone (287-1515) or by email (sen.bryant@verizon.net).

Sincerely,

Senator Bruce S. Bryant
Senate District #14

Legislative Contact Information:

Legislative Information Office (for legislation status & public hearing schedule)
phone locally in the Augusta area at 287-1692, or toll-free 1-800-301-3178

Legislature's website: <http://janus.state.me.us/legis>

Senator Bryant's website: www.mainesenate.org/bryant

Senator Bryant's phone: 287-1515, or toll-free 1-800-423-6900,

e-mail: SenBruce.Bryant@legislature.maine.gov



STATE OF MAINE
HOUSE OF REPRESENTATIVES
CLERK'S OFFICE
2 State House Station
Augusta, Maine 04333-0002

Millicent M. MacFarland
Clerk of the House

TO: Municipal Officers - **Greenwood**
Editor, Annual Report

FROM: *M.M.M.*
Millicent M. MacFarland
Clerk of the House



Many municipal annual reports include the category of "Representative to Legislature" at the conclusion of the listing of Municipal Officers.

In the belief you may want to aid citizens to more readily contact their House member, we are hopeful that you will include the following information in the Municipal Officers section:

Representative to the Legislature
(Term exp. 12/6/06)

District: 95

State Representative: H. Sawin Millett, Jr.
Home Address: 37 Golden Guernsey Drive
Waterford, Maine 04088

Residence: (207) 583-4842
Business: (207) 583-4842
Fax: (207) 583-2520
E-Mail: sawinmillett@aol.com

Capitol Address: House of Representatives
2 State House Station
Augusta, ME 04333-0002
State House E-Mail: RepSawin.Millet@legislature.maine.gov
Telephone: 287-1440 (Voice)
207-287-4469 (TTY)

Year-Round Toll Free House of Representatives Message Center 1-800-423-2900
Maine Legislative Internet Web Site - <http://janus.state.me.us/legis>



HOUSE OF REPRESENTATIVES

2 STATE HOUSE STATION
AUGUSTA, MAINE 04333-0002

(207) 287-1440

TTY: (207) 287-4469

H. Sawin Millett, Jr.

37 Golden Guernsey Drive

Waterford, ME 04088

Residence: (207) 583-4842

Business: (207) 583-4842

Fax: (207) 583-2520

E-Mail: hsawinmillett@midmaine.net

January 2005

Dear Friends and Neighbors:

I want to take this opportunity to thank the citizens of Greenwood for allowing me the privilege of serving as your State Representative in the 122nd Maine Legislature. It has been a pleasure representing your interests at the Capitol for the past two years and I look forward to the various challenges that lie ahead.

Common themes echoed throughout the District as I traveled our community and spoke with many of you. Maine people need tax relief, affordable health care, a healthy business climate and a state government that runs both efficiently and effectively. The Legislature need to sensibly implement policy that will break down the barriers that remain in place so that we all can continue to live, work and raise our families in this great state.

As I begin my second term in office, I will be serving as the Lead Republican Member of the Joint Standing Committee on Appropriations and Financial Affairs. This role will afford me the opportunity to be intimately involved with state budget negotiations. My colleagues and I will scrutinize pages of departmental budgets to find reasonable cuts and unnecessary spending. Facing an approximate \$733 million shortfall is daunting; however, my priority of a cost-effective government will keep me on task. Furthermore, I will continue to encourage my colleagues' support for the implementation of a Constitutional spending cap. Maine state government must hold the line on spending if we are to ever experience true prosperity.

My hope is that you will continue to relay to me your state-related concerns and suggestions for change. It is through your communications that I am better able to represent you in Augusta. I can be contacted at home in Waterford, 583-4842, or at the State House, 287-1440. If you prefer writing, my address is 37 Golden Guernsey Drive, Waterford, Maine 04088; and my email address is hsawinmillett@midmaine.net.

Sincerely,

H. Sawin Millett, Jr.
State Representative

District 95 Greenwood, Norway, Waterford and West Paris

Report of Municipal Officers

A list of property found April 1, 2004, as returned to the State Bureau of Taxation as required by law.

Real Estate	62,580,593		
Personal Property	1,575,882		
Grand Total		\$	64,156,475

Value of Land	28,501,907		
Value of Buildings	34,078,686		
Grand Total		\$	62,580,593

Taxable Personal Property

Machinery/Equipment	354,640		
Business	633,426		
Other	538,816		
Grand Total		\$	1,526,882

Property Not Included in Valuation

State Property	68,560		
Property of Veterans/Wid	387,250		
Other property Exempt by	100,185		
Grand Total		\$	555,995

Rate of Taxation	0.0175
Rate of Valuation	90%

TREASURER'S REPORT

2004

Cash On Hand 1/1/04	\$209,249.87
Receipts	\$2,561,874.17
Account Interest	<u>\$7,042.66</u>
	\$2,778,166.70
Disbursements	\$2,599,764.40
Cash Balance 12/31/04	\$178,402.30

CASH BALANCE

Petty Cash	\$75.00
Checking	\$178,402.30
Certificate Of Deposits	\$58,220.37
Cemetery Account	\$10,090.37
Re-Evaluation Account	\$25,022.61
Fire Dept. Reserve Account	\$1,473.58
Highway Equipment Account	\$24,960.81
Dam Account	<u>\$9,430.23</u>
Cash Balance 12/31/04	\$307,675.27

CEMETERY ACCOUNT

Cash On Hand 1/1/04	\$10,282.53
Interest	<u>\$103.87</u>
Cash Balance 12/31/04	\$10,386.40

FIRE EQUIPMENT

Cash On Hand 1/1/04	\$25,127.28
Interest	\$128.93
Transfers	<u>\$23,782.63</u>
Cash Balance 12/31/04	\$1,473.58

HIGHWAY EQUIPMENT ACCOUNT

Cash On Hand 1/1/04	\$14,534.65
Interest	\$181.50
Carry Forward	<u>\$10,244.66</u>
Cash Balance 12/31/04	\$24,960.81

**OFFICER'S SALARIES
AND ADMINISTRATION**

Town Meeting	\$	91,000.00
Other Credits	\$	826.52
	\$	91,826.52

Selectmen, Assessors, Overseers of the Poor

Fred Henderson	\$	530.00
Wayne Hakala	\$	640.00
Ivan Roberts	\$	1,310.00

Town Manager

Carol Whitman	\$	22,523.80
Kimberly Sparks	\$	16,692.19

Deputy Clerk

Angela Lovejoy	\$	21,059.02
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Total	\$	62,755.01
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**TOWN OFFICE
EXPENSES, REPAIRS & EQUIPMENT**

Advertising	\$	1,195.18
Ballot Clerks	\$	423.75
Bank Charges	\$	890.78
Cleaning/Snow shoveling	\$	810.00
Utilities	\$	7,015.52
Dues & Fees	\$	51.00
Fred Henderson	\$	239.20
Ivan Roberts	\$	568.63
Park Street Press	\$	760.50
Miscellaneous	\$	1,380.33
Mowing	\$	292.50
Northeast Paging	\$	126.18
Photocopier/BEU	\$	921.50
Points North Survey	\$	685.00
Postage	\$	2,379.52
Seacoast Security	\$	204.00
Supplies	\$	2,805.97
Computer Software	\$	2,092.78
Town Manager Expenses	\$	1,532.39

Total	\$	24,374.73
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Balance 12/31/2004	\$	4,696.78
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HIGHWAY MAINTENANCE
WAGES & EXPENSES

Town Meeting	\$	175,000.00
FEMA Funds	\$	36,112.31
	\$	211,112.31
Wages		
Alan Seames, Foreman	\$	30,214.50
Leland Kangas	\$	15,334.44
Tim Rosenberg	\$	18,761.01
Neil Phelps	\$	6,743.83
Gary Fuller	\$	2,849.00
Roland Martin	\$	2,189.00
Francis Piccirillo	\$	162.00
William Seames	\$	1,412.00
Kenneth Card	\$	114.00
Fred Curtis	\$	102.00
Percy Monk	\$	156.00
David Currier Jr.	\$	3,427.74
Total	\$	81,465.52
Expenses		
Paul Brainerd/Hay	\$	300.00
Central Maine Logging	\$	407.00
D.A. Wilson & Company	\$	1,370.00
Howard P. Fairfield	\$	1,800.00
Jack Cross	\$	6,776.00
Lab Corp of America	\$	116.00
Lucas Striping	\$	200.00
Meteorlogix	\$	1,209.00
Paris Farmers Union	\$	202.70
Rampart Bituminous	\$	7,905.00
Richard A. Douglas	\$	2,853.25
Southworth-Milton	\$	5,125.00
Misc.	\$	715.34
Total	\$	28,979.29
Supplies		
Blue Rock Industries	\$	1,988.57
D.J.'s Municipal Supply	\$	202.02
Jack Cross	\$	1,484.00
Morton Salt	\$	9,408.68
Paris Farmers Union	\$	4,771.10
R.A. Tibbetts Trucking	\$	9,395.50
Rampart Bituminous	\$	6,010.00
Richard A. Douglas	\$	13,280.00
Misc.	\$	753.36
Advertising	\$	901.96
Uniforms	\$	2,558.52
Signs	\$	655.05
	\$	51,408.76
Balance 12/31/04	\$	49,258.74

PAVE OLD COUNTY RD.

Town Meeting	\$	90,359.00
Local Roads	\$	47,438.00
	\$	137,797.00

Wages

Alan Seames, Foreman	\$	2,114.00
Leland Kangas	\$	1,762.50
Timothy Rosenberg	\$	1,446.00
Neil Phelps	\$	230.00
Roland Martin	\$	88.00
Ivan Roberts	\$	231.00
	\$	5,871.50

Expenses

Hadley's	\$	2,430.00
Jack Cross	\$	2,448.00
Paris Farmer's Union	\$	7,755.26
R.A. Tibbetts Trucking	\$	1,282.50
Rampart Bituminous	\$	45,043.00
Richard A. Douglas	\$	12,375.00
Ryan Rock	\$	900.00
Southworth-Milton	\$	5,100.00
	\$	77,333.76

Balance 12/31/04	\$	54,591.74
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EAST TWITCHELL POND RD.

Town Meeting	\$	3,000.00
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Wages

Alan Seames, Foreman	\$	679.00
Leland Kangas	\$	125.00
Timothy Rosenberg	\$	564.00
Neil Phelps	\$	429.75
	\$	1,797.75

Expenses

Gravel Purchase	\$	1,200.00
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Balance 12/31/04	\$	2.25
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PAVE GREENWOOD RD FROM COLE RD. 1076'

Town Meeting	\$	32,228.00
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Wages

Alan Seames, Foreman	\$	910.00
Leland Kangas	\$	821.88
Timothy Rosenberg	\$	780.00
	\$	2,511.88

Expenses

Jack Cross	\$	2,018.00
Paris Farmers Union	\$	1,586.92
Rampart Bituminous	\$	7,946.00
Richard A. Douglas	\$	3,360.50
Southworth-Milton	\$	600.00
Superior Concrete	\$	9,875.00
	\$	25,386.42

Balance 12/31/04	\$	4,329.70
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PAVE YOUNG HILL RD.

Town Meeting	\$	12,742.00
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Wages

Alan Seames, Foreman	\$	210.00
Leland Kangas	\$	187.50
Timothy Rosenberg	\$	180.00
	\$	577.50

Expenses

Paris Farmers Union	\$	943.88
Rampart Bituminous	\$	5,260.00
Southworth-Milton	\$	1,000.00
	\$	7,203.88

Balance 12/31/04	\$	4,960.62
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PAVE YATES RD.

Town Meeting	\$	13,745.00
Wages		
Alan Seames, Foreman	\$	210.00
Leland Kangas	\$	187.50
Timothy Rosenberg	\$	180.00
	\$	577.50
Expenses		
Paris Farmers Union	\$	1,214.54
Rampart Bituminous	\$	3,310.50
Southworth-Milton	\$	1,500.00
	\$	6,025.04
Balance 12/31/04	\$	7,142.46

PAVE HOWE HILL RR CROSSING

Town Meeting	\$	7,500.00
Expense		
St. Lawrence & Atlantic	\$	7,500.00
Balance 12/31/04	\$	-

SALT SHED LOAN PAYMENT

Town Meeting	\$	19,350.00
Expenses		
US Corporate Trust	\$	19,349.82
Balance 12/31/04	\$	0.18

GRADER LOAN PAYMENT

Town Meeting	\$	17,000.00
Expenses		
Northeast Bank	\$	16,012.68
Balance 12/31/04	\$	987.32

EQUIPMENT ACCOUNT

Town Meeting	\$	142,314.50
94 L8000	\$	6,525.00
Diesel Tax refund	\$	891.09
	\$	149,730.59
Expenses		
05 iH Plow	\$	86,588.00
03 IH Plow	\$	970.20
99 Sterling	\$	6,838.73
98 GMC	\$	2,060.45
95 F350	\$	1,355.43
94 L8000	\$	564.23
Case Loader	\$	209.11
Backhoe	\$	3,804.02
87 Grader	\$	183.22
Expenses	\$	1,430.39
Supplies	\$	480.27
Radios	\$	1,127.97
Sweeper & Steam Cleaner	\$	518.75
York Rake 2	\$	413.70
Power Saw	\$	54.50
Plows	\$	7,277.71
Shop Parts	\$	4,603.93
Gas/Diesel	\$	14,369.36
Tires & Chains	\$	3,659.42
	\$	136,509.39
Balance 12/31/04	\$	13,221.20

TOWN GARAGE

Town Meeting	\$	8,000.00
Expenses		
Supplies	\$	109.50
Expenses	\$	538.46
Utilities	\$	7,177.38
	\$	7,825.34
Balance 12/31/04	\$	174.66

**FIRE DEPARTMENT
WAGES & EXPENSES**

Town Meeting	\$	51,000.00
Donations	\$	100.00
Used Pagers	\$	800.00
Carry Forward	\$	19,678.06
	\$	71,578.06
Wages		
Alan Seames	\$	2,385.00
Andrew Dewing	\$	665.00
Brian Penley	\$	1,067.50
Leland Kangas	\$	1,335.00
Francis Piccirillo	\$	2,395.00
Gerard Kostovick	\$	2,195.00
Hugh Swan	\$	20.00
James Cobb	\$	97.50
Jeffrey Harren	\$	1,115.00
Kenneth Card	\$	415.00
Milton Inman	\$	455.00
Raymond Wakefield	\$	1,250.00
Raymond W. Seames, Chief	\$	3,382.50
Robert Coolidge	\$	440.00
Ronald Cole	\$	3,811.28
Ron Smith	\$	97.50
Timothy Rosenberg	\$	345.00
William Kangas	\$	402.50
	\$	21,873.78

Expenses

Raymond Seames, Chief	\$	100.00
Brian Penley	\$	400.00
AAA Fire Extinguish	\$	370.65
Arrakis Publishing	\$	395.00
Fire Tech & Safety	\$	306.14
Air Tech	\$	305.50
Brooks Bros.	\$	274.14
Jane Chandler	\$	255.00
Valley Transportation	\$	12,400.00
Fire Trol Holdings	\$	592.50
Galls Inc.	\$	268.83
Kelley's Auto Parts	\$	320.91
Northern Oxford	\$	425.00
Radio North	\$	1,236.00
Schurman Schurman Electronicsectonics	\$	587.00
Misc.	\$	1,411.17
	\$	19,647.84

Supplies

Supplies	\$	852.40
Utilities	\$	8,662.22
Repairs Fire Dept.	\$	518.04
Dues & Fees	\$	130.00
Radios	\$	1,165.20
	\$	11,327.86

Balance 12/31/04 \$ 18,728.58

2001 FIRE TRUCK LOAN

Town Meeting \$ 20,000.00

Expenses

US Corporate Trust	\$	18,767.84
Transfer to Fire Reserve	\$	1,232.16
	\$	20,000.00

Balance 12/31/04 \$ -

CIVIL EMERGENCY DIRECTOR

Town Meeting \$ 400.00

Wages \$ 100.00

Balance 12/31/04 \$ 300.00

GREENWOOD/WOODSTOCK
SOLID WASTE

Town Meeting	\$	76,000.00
	\$	13,100.00
	\$	89,100.00

Greenwood's 40%

Wages

Ron Smith, Manager	\$	14,862.00	\$	5,944.80
Roger Smith	\$	8,250.90	\$	3,300.36
Rodney Westleigh	\$	8,193.38	\$	3,277.35
Paul Beller	\$	7,118.75	\$	2,847.50

Fred Henderson	\$	165.00
Wayne Hakala	\$	395.00
Ivan Roberts	\$	468.75
	\$	16,398.76

Expenses

Atlantic Leasing	\$	732.15	\$	292.86
Brooks Bros.	\$	844.21	\$	337.68
Commercial Paving	\$	1,526.90	\$	610.76
D & E Sanitation	\$	133,449.17	\$	53,379.67
DJ's Municipal Supply	\$	395.23	\$	158.09
Fritz's Tire	\$	1,349.00	\$	539.60
NRRA	\$	1,260.00	\$	504.00
Oxford County Registry	\$	699.51	\$	279.80
Park Street Press	\$	226.80	\$	90.72
RC Services	\$	686.84	\$	274.74
Richard Douglas	\$	283.50	\$	113.40
Western Maine Supply	\$	197.74	\$	79.10
Young's Machine	\$	625.83	\$	250.33
Misc.	\$	1,301.28	\$	520.51
	\$	143,578.16	\$	57,431.26

Supplies	\$	359.20	\$	143.68
Utilities	\$	1,582.50	\$	633.00
Dues & Fees	\$	2,098.54	\$	839.42
Advertising	\$	127.10	\$	50.84
	\$	4,167.34	\$	1,666.94

Transfer to cover overdraft	\$	13,100.00
	\$	88,596.96

Balance 12/31/04	\$	503.04
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PLANNING BOARD

Town Meeting	\$	1,500.00
Other Revenue	\$	20,179.64
	\$	21,679.64
Wages		
Rodney Westleigh	\$	845.00
David Brainard	\$	891.50
Hannelore Horn	\$	875.00
Edward Cesarek	\$	740.00
Alan Hamilton	\$	798.50
	\$	4,150.00
Supplies	\$	134.54
Advertising	\$	28.20
Misc.	\$	508.16
	\$	670.90
Balance 12/31/04	\$	16,858.74

COMPREHENSIVE PLAN

Town Meeting	\$	3,000.00
AVCOG	\$	3,000.00
Balance 12/31/04	\$	-

CODE ENFORCEMENT

Town Meeting	\$	2,500.00
Wages		
John Gauthier	\$	2,500.00
Balance 12/31/04	\$	-

PLUMBING INSPECTOR

Credits	\$	7,069.75
Wages	\$	5,136.00
Expenses	\$	770.00
	\$	5,906.00
Balance 12/31/04	\$	1,163.75

ANIMAL CONTROL

Town Meeting	\$	3,000.00
Court Fees/Fines	\$	600.00
	\$	3,600.00
Wages		
Osman Hart	\$	2,000.00
Expenses		
Allen Hill	\$	400.00
Bethel Animal Hospital	\$	223.00
McKenneel's Animal	\$	660.00
Veterinary Support	\$	45.75
	\$	3,328.75
Balance 12/31/04	\$	271.25

TOWN HALL

Town Meeting	\$	4,950.00
Carry-Forward	\$	11,383.68
other credits	\$	450.00
	\$	16,783.68
Expenses		
B & B Painting	\$	2,138.00
Bancroft Contracting	\$	1,322.35
Brooks Bros.	\$	232.25
Hugh Swan	\$	790.00
Jack Roberts	\$	310.00
Leland Kangas	\$	90.00
Treasurer State of Maine	\$	100.00
Ver-Tran, Inc.	\$	2,703.06
Utilities	\$	1,746.97
Misc.	\$	334.13
	\$	9,766.76
Balance 12/31/04	\$	7,016.92

SOCIAL SECURITY

Town Meeting	\$	18,000.00
Expenses	\$	17,787.95
Balance 12/31/04	\$	212.05

INSURANCE

Town Meeting	\$	64,200.00
other credits	\$	2,081.70
	\$	66,281.70
 Expenses	\$	63,120.82
 Balance 12/31/04	\$	3,160.88

RECREATION

Town Meeting	\$	7,200.00
Carry-forward	\$	555.88
other credits	\$	215.00
	\$	7,970.88
 Expenses		
Mt. Abram Ski Resort	\$	1,200.00
Douglas Bennet	\$	540.00
Town of Woodstock	\$	1,207.98
Kenneth Wakefield	\$	247.50
Utilities	\$	117.12
Misc.	\$	157.50
	\$	3,470.10
 Balance 12/31/04	\$	4,500.78

TRI-TOWN AMBULANCE

Town Meeting	\$	6,416.00
 Expenses	\$	6,416.00
 Balance 12/31/04	\$	

STREET LIGHTS

Town Meeting	\$	6,500.00
 Central Maine Power	\$	5,708.55
 Balance 12/31/04	\$	791.45

E 911 UPDATING

Town Meeting	\$	300.00
Fred Henderson	\$	391.90
Balance 12/31/04	\$	(91.90)

TAX MAPPING & ASSESSING

Town Meeting	\$	8,200.00
John E. O'Donnell	\$	7,650.00
Balance 12/31/04	\$	550.00

TAX RE-EVALUATION

Town Meeting	\$	25,000.00
Transfer to Reserve Account	\$	25,000.00

MUNICIPAL DUES

Town Meeting	\$	3,018.00
AVCOG	\$	1,501.49
MMA DUES	\$	1,516.00
	\$	3,017.49
Balance 12/31/04	\$	0.51

LEGAL AND ACCOUNTING FEES

Town Meeting	\$	12,000.00
other credits	\$	100.00
	\$	12,100.00
Kurtz & Perry	\$	3,347.51
Gaisford, Hoisington & Bean	\$	5,720.00
	\$	9,067.51
Balance 12/31/04	\$	3,032.49

ALDER RIVER DAM

Town Meeting

Carry Forward	\$	9,373.06
	\$	9,373.06

Revenue

Town of Woodstock	\$	15,000.00
Lakes Association	\$	220.00
Grant Funds	\$	64,059.00
Loan Proceeds	\$	47,500.00
	\$	126,779.00

Wages

Alan Seames, Keeper	\$	452.00
Ivan Roberts	\$	100.00
Leland Kangas	\$	168.75
Raymond Seames	\$	105.00
Timothy Rosenberg	\$	90.00
William Kangas	\$	60.00
	\$	975.75

Expenses

Andre's Construction	\$	118,500.00
AVCOG	\$	1,400.00
Bethel Citizen	\$	188.10
Hugh Swan	\$	45.00
Northeast Bank Loan	\$	4,320.30
Skelton, Taintor	\$	120.00
Small Hydro East	\$	16,925.00
Treasurer State of Maine	\$	223.00
	\$	141,721.40

Balance 12/31/04	\$	(6,545.09)
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SAD #44 SCHOOL DIRECTORS

Town Meeting	\$	2,100.00
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Walter Brough	\$	700.00
Jacqueline Brown	\$	200.00
Gerald Broomhall	\$	350.00
Richard Melville	\$	700.00
	\$	1,950.00

Balance 12/31/04	\$	150.00
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APPEALS BOARD

Town Meeting	\$	300.00
Albert Curtis	\$	100.00
Cathy Newell	\$	100.00
Michael Daniels	\$	100.00
	\$	300.00
Balance 12/31/04	\$	-

ASSESSMENT REVIEW BOARD

Town Meeting	\$	300.00
S. Paul Bartlett	\$	100.00
Herbert Dunham	\$	100.00
Richard Melville	\$	100.00
	\$	300.00
Balance 12/31/04	\$	-

GREENWOOD SCHOLARSHIPS

Town Meeting	\$	2,000.00
Carry Forward	\$	3,825.38
	\$	5,825.38
Daniel P. Morgan	Utah State	\$ 800.00
Kandice I. Berryment	Central Maine	\$ 400.00
Kinssey J. Durgin	Rhode Island College	\$ 400.00
Amy Ford	Central Maine	\$ 400.00
Jenni L. Whitman	Central Maine	\$ 400.00
Bertha Grover	Central Maine	\$ 200.00
	\$	2,600.00
Balance 12/31/04	\$	3,225.38

MEMORIAL DAY

Town Meeting	\$	250.00
American Legion Post	\$	250.00
Balance 12/31/04	\$	-

HEALTH & EDUCATION

Town Meeting	\$	5,023.00
Androscoggin Home Health	\$	722.00
Abused Women's	\$	150.00
American Red Cross	\$	281.00
Bethel Library	\$	800.00
Big Brothers Big Sisters	\$	400.00
Community Concepts	\$	1,000.00
Maine Public Broadcasting	\$	100.00
Oxford County ARC	\$	400.00
SeniorsPlus	\$	118.00
Tri-County Mental Health	\$	802.00
Western Maine Transportation	\$	250.00
	\$	5,023.00
Balance 12/31/04	\$	-

CONTRIBUTIONS

Town Meeting	\$	300.00
Community Lakes Association	\$	300.00
Balance 12/31/04	\$	-

TAX DISCOUNTS 2%

Town Meeting	\$	10,000.00
Discount	\$	11,549.20
Balance 12/31/04	\$	(1,549.20)

TAX ABATEMENTS

Town Meeting	\$	6,500.00
Abatements	\$	5,083.83
Balance 12/31/04	\$	1,416.17

GENERAL ASSISTANCE

Town Meeting	\$	750.00
credits	\$	163.04
	\$	<u>913.04</u>
Assistance	\$	202.90
Balance 12/31/04	\$	710.14

CHANNEL 4 PUBLIC TV

Town Meeting	\$	1,017.00
Channel IV	\$	1,017.00
Balance 12/31/04	\$	-

INFECTION CONTROL

Town Meeting		
Carry Forward	\$	1,526.77
Credits	\$	98.00
	\$	<u>1,624.77</u>
Bethel Family Health	\$	286.00
Balance 12/31/04	\$	1,338.77

TOWN CEMETERIES

Town Meeting	\$	5,000.00
Mowing	\$	4,526.27
Balance 12/31/04	\$	473.73

5023
1500
3523

Report of the Town Manager

Motor Vehicle Registrations

	<u>2003</u>	<u>2004</u>
Passenger cars	595	597
Antique Auto	8	6
Motor Home	7	5
Dup Stickers	17	21
Commercial Tks	59	60
Trailers	112	120
Tractors	5	5
Farm Trucks	3	4
Motor Cycles	21	24
Titles	74	79
Initial Plates	38	33
Purple Heart		
Veteran Plates		
Lost Plates	4	9
Dup. Reg	20	20
UM Plates	4	2
Transfers	43	63
Cons./Loon	30	36
Special Equip.	<u>4</u>	<u>2</u>
	1044	1086

IF&W Licenses

	<u>2004</u>
Ex.Archery	14
Hunt/Fish Combo	59
Complimentary	15
Fishing	56
Hunting	35
Jr. Hunting	10
Bear Permit	7
Muzzleloader	10
NR Jr.	1
NR Fishing	2
Turkey Permit	3
NR Hunting	1
NR 3-day	
NR 7-day	
Migratory	5
Arch. Combo	2
Duplicate	7
Coyote Night	<u>5</u>
	232

Recreational Vehicles

	<u>2003</u>	<u>2004</u>
Boats	128	136
Snowmobiles	100	88
ATV's	59	79
Preserve Me. Water	115	127
NR Preserve Me Water	<u>12</u>	<u>12</u>
	414	442

Dogs Licensed

	<u>2004</u>
Males and Females	56
Neutered or Spayed	122
Kennels	2
Replacement Tags	<u>12</u>
	192

Law Enforcement Total Incident Report

Location: Greenwood

2004

Abandoned Vehicle	2	Juvenile Problem	1
Ambulance/Med Assist	1	Missing Person	1
Alarm	8	Mental Subject	1
Alcohol Offense	2	Noise Problem	4
Assault	5	Peace Officer Detail	3
Agency Assist	10	Sex Abuse of Minor	1
Attempt to Locate	3	Sex Offense	1
ATV Problem	7	Subpoena Service	6
Burglary, Resident	5	Suspicion	5
Citizen Dispute	5	Traffic Accident	12
Civil Dispute	1	Traffic Accident/injury	2
Custodial Interference	2	Traffic Hazard	1
Citizen Assist	2	Threatening	2
Criminal Mischief	6	Traffic Offense	3
Concealed Weapon	8	Theft of Property	5
Drug Info/Stats	3	Trespassing	2
Detail	1	Theft of Vehicle	2
Litter/Poll/Public Health	2	Vandalism	1
Found Property	2	Violation of Prot. Order	1
Fireworks	1	Welfare Check	4
Harassment	1	Weapons Offense	<u>1</u>
Information	2		
Total Incidents			140

VETERAN'S AND VETERAN'S WIDOWS EXEMPTION

Edward Cesarek	Gary Melville
Sylvia Clark	Richard Melville
Irving Cole	Harley Morse
Robert Coolidge	Walter Osgood
Vera Cross	Frank Perham
Orville Dana	Gerald Poulin
Eleanor Denormandie	Rodney Ring
Z. Jean Diarenzo	Ivan Roberts
Herbert Dunham	Keith Savage
Sylvia Dunham	Roy Simmons
Rodney Harrington	Mary Stone
Leonas Holt	Hugh Swan
Evelyn Johnson	James Tonolini
C. Mellen Kimball	William Vereshko
Jennifer Loomis	Kenneth Wakefield
Charles Melville	John Yates

VITAL STATISTICS

Marriages	3
Births	7
Deaths	7

Dearly Departed	DATE	AGE
Ricky F. Erskine	April 13, 2004	49
Roy M. Simmonds, Jr.	May 31, 2004	82
Leland J. Kangas	July 31, 2004	52
Colista C. Morgan	August 9, 2004	96
Dorothy M. Waisanen	October 29, 2004	85
Naomi Mullen	November 18, 2004	67
Evelyn "Ditty" Johnson	November 28, 2004	83

Tri-Town Rescue

P.O. Box 275

West Paris, Maine 04289

(207) 674-2400

To the residents of Greenwood,

Thank you for your support to Tri-Town Rescue this past year. We've had a good year. The largest improvement is the addition of a new ambulance, 2004 Ford AES Trauma Hawk, which will allow for us to provide safe and reliable transportation in an emergency. We received a USDA low interest loan for \$55,400 and grant for \$36,245 to pay for the new ambulance. The truck arrived July 21, 2004. That brings our fleet up to three, allowing us to house one again in Bryant Pond. We also purchased a Big Boy Stretcher than will expand to carry someone up to 650 pounds. Tri-Town appreciates the donations from the auxiliary to purchase this stretcher and new pediatric equipment for all the ambulances. And the auxiliary purchased GPS units for the Search and Rescue unit.

Total calls for 2004 were about the same as for 2003. The breakdown by town is listed below.

Greenwood	58	Mutual Aid to other areas:	
Woodstock	120	Bethel	18
West Paris	238	Buckfield	1
Sumner	41	South Paris	3
Milton Plantation	5	Rumford	4
Norway (return trips)	48	Andover	1
		Canton	1
		Peru	2

TOTAL 540

The auxiliary was very busy this past year, with a variety show in March in memory of Harlan Abbott and Vern Inman. They raised a lot of eyebrows with the dancing potatoes and made a profit of \$926.28. A Chinese Auction on Nov. 7 raised \$1544.33. Anita Hakala and Mina Morgan conduct the booster club drawings twice a year. The rescue served French fries at the West Paris Olde Home Days and raised \$1172.50.

One of the unexpected expenses for 2005 requires Tri-Town Rescue to ask the townspeople for an increase in the per capita subsidy. We have charged \$8.00 per capita for seven years, working very hard to hold the line on expenses. This year we are asking for an increase to \$12.00 per capita. Both PACE and Med-Care are charging Tri-Town Rescue each time they provide Advanced Care for the more serious calls. This isn't a charge we can get back with billing the patients that use the service. We anticipate this cost to be an additional \$15,000 to our budget. We struggled with the budget to find another way to pay for this increase, and couldn't find one. We hope you support us at the annual meeting with this increased subsidy. Thank you again for your continued support of our rescue service. We feel it's an honor to provide care to the residents, when it's needed.

Jane Chandler, Coordinator, Tri-Town Rescue



Community Lakes Association Report

Nancy Willard, President

We all wish to thank Jim Chandler for his dedication and competent struggle with the invasive milfoil. It is frightening to think of where we would be without him. For an update on the progress in the work to rid Christopher and Shagg of the weed please see his article. The support of the community in avoiding the places where the weed is known to be is much appreciated. We are lucky that it hasn't spread to other ponds. Hopefully we will be rid of it soon.

We continue with our goals of protecting our ponds. In 2003 Indian Pond showed remarkable improvement. North Pond stays about the same. We do not have the results for 2004 Songo, South/Round at this time. They will be published in our newsletter in the spring. In 2005 Christopher and Twitchell will be tested.

Educational materials have been placed at boat launching places to help promote boating safety and water quality. The protection and well being of loons is of continuing concern.

The Annual Meeting this year will be on August 6, at the Maine Conservation School. All Welcome! We will accept your dues at the door, or please send \$10.00 to Ellie Andrews, 162 North Main St. Bryant Pond.

ASSESSOR'S NOTICE

In accordance with the provisions of Chapter 91-A, § 34 R.S. 1954 Amended, all resident and non-resident property owners are hereby notified notified to bring into the Assessor's, on or before April 1, 2005, a true copy and perfect list of their estates, real or personal, of which they are possessed on the first day of April 1, 2005 and be prepared to take oath on same. Any person who neglects to comply with this notice has barred his rights to make application to the Assessors, County Commissioners or the Board of Assessment Review for any abatement of his tax unless he satisfies the Assessors that he/she was unable to offer it at the appointed time.



DOG LICENSES

Dog Licenses for 2005 are due and payable on January 1, 2005. On all licenses not paid on or before January 31, 2005, an additional charge of \$15.00 will be made for collection in accordance with the provision of the Revised Statutes, Chapter 100, §14, Amended. A fee of \$10.00 will be charged for dogs not licensed on or before APRIL 1, 2005.

IMPORTANT NOTICE

TAXPAYERS OF THE TOWN OF GREENWOOD

VETERANS --- VETERANS' WIDOWS

According to M.R.S. Title 36, § 653, those qualified for the following exemptions MUST apply PRIOR to April 1, 2005 for that tax year.

Veterans who will reach the age of 62 on or before April 1, 2005 OR who are receiving a **VETERANS** pension for **TOTAL** disability.

Veterans' Widows - Any **VETERANS' WIDOW** or **MINOR CHILD** who may be entitled to an exemption and who has NOT previously done so, also MUST apply on or before April 1, 2005.

The preceding includes ALL who have NOT previously applied.

TREE GROWTH

New Tree Growth applications MUST be filed prior to April 1, 2005. Please call the Greenwood Town Office at 875-2773 if there are any questions regarding this notice.

HOMESTEAD EXEMPTION

Exemption available to persons determined within the definition provided by Title 36 MRSA, § 681-689. Exemption must be filed with Assessors before April 1, 2005.

GREENWOOD BOARD OF ASSESSORS

Unpaid Balances Report

As of: 12/31/2004

* Paid after 12/31/04

Town of Greenwood

Map/Lot-	Tax Year	Owner(s)	Committed Tax Amt	Supplements & Abatements	Amount Paid	Tax Balance	Interest Paid	Interest Due	Balance Due
R09/1-ON 3	2004	Alexander, A.J. & Wayne	\$84.96	\$0.00	\$0.00	\$84.96	\$0.00	\$0.00	\$84.96
R21/29.04-0	2004	Arcand, Walter W. & Lynne M.	\$1,673.26	\$0.00	\$0.00	\$1,673.26	\$0.00	\$0.00	\$1,673.26 *
U15/27-0	2004	Asherman, Edward G. Jr.	\$770.88	\$0.00	\$0.00	\$770.88	\$0.00	\$0.00	\$770.88 *
LFB/12-0	2004	Bayerlein, Mary Beth	\$129.85	\$0.00	\$0.00	\$129.85	\$0.00	\$0.00	\$129.85
U04/16-A	2004	Bean, Terrance	\$250.08	\$0.00	\$0.00	\$250.08	\$0.00	\$0.00	\$250.08
LFB/5-0	2004	Beaudet, Raymond & Dorothy	\$134.93	\$0.00	\$0.00	\$134.93	\$0.00	\$0.00	\$134.93 *
R20/9.31-0	2004	Benevento, Michael K.	\$245.00	\$0.00	\$0.00	\$245.00	\$0.00	\$0.00	\$245.00
U18/2-0	2004	Bennett, Vien Joan	\$1,058.14	\$0.00	\$0.00	\$1,058.14	\$0.00	\$0.00	\$1,058.14
U02/48-0	2004	Berry, Sarah D. & Jason	\$1,318.71	\$0.00	\$1,038.54	\$280.17	\$0.00	\$0.00	\$280.17 *
U15/25-0	2004	Best, Donald	\$445.90	\$0.00	\$225.00	\$220.90	\$0.00	\$0.00	\$220.90
U15/26-0	2004	Best, Donald B. & Mara	\$1,187.46	\$0.00	\$0.00	\$1,187.46	\$0.00	\$0.00	\$1,187.46
U21/2-0	2004	Bevin, Matthew & Glenna	\$4,111.36	\$0.00	\$0.00	\$4,111.36	\$0.00	\$0.00	\$4,111.36
U21/2-A	2004	Bevin, Matthew & Glenna	\$317.63	\$0.00	\$0.00	\$317.63	\$0.00	\$0.00	\$317.63
R05/25-0	2004	Birtic, Calvin A. & Maureen	\$79.71	\$0.00	\$0.00	\$79.71	\$0.00	\$0.00	\$79.71
R05/26-0	2004	Birtic, Calvin A. & Maureen	\$258.65	\$0.00	\$0.00	\$258.65	\$0.00	\$0.00	\$258.65
R07/16-0	2004	Black, Robert Poland Corp.	\$338.10	\$0.00	\$0.00	\$338.10	\$0.00	\$0.00	\$338.10
U01/11-0	2004	Blanchard, James & Constance E.	\$467.25	\$0.00	\$0.00	\$467.25	\$0.00	\$0.00	\$467.25
U15/7-0	2004	Blanchard, Steven A.	\$1,303.49	\$0.00	\$0.00	\$1,303.49	\$0.00	\$0.00	\$1,303.49
U14/20-0	2004	Bodine, Catherine	\$272.30	\$0.00	\$0.00	\$272.30	\$0.00	\$0.00	\$272.30
R05/12.07-0	2004	Borst, David L. & Diane M.	\$1,630.13	\$0.00	\$0.00	\$1,630.13	\$0.00	\$0.00	\$1,630.13
U01/29-0	2004	Boucher, Richard K.	\$1,205.05	\$0.00	\$0.00	\$1,205.05	\$0.00	\$0.00	\$1,205.05
R01/18-B	2004	Boudreau, Paul Berthiaume, Jeffrey W.	\$255.24	\$0.00	\$0.00	\$255.24	\$0.00	\$0.00	\$255.24
U02/45-0	2004	Broomhall, Gerald A. & Alberta A.	\$2,012.15	\$0.00	\$0.00	\$2,012.15	\$0.00	\$0.00	\$2,012.15
U13/7-0	2004	Bumps, Dwayne & Roberta	\$698.43	\$0.00	\$0.00	\$698.43	\$0.00	\$0.00	\$698.43

Unpaid Balances Report

As of: 12/31/2004

* Paid after 12/31/04

Town of Greenwood

Map/Lot-	Tax Year	Owner(s)	Committed Tax Amt	Supplements & Abatements	Amount Paid	Tax Balance	Interest Paid	Interest Due	Balance Due
U10/75-B22	2004	Burke, Robert S. Jr. & Theresa G.	\$857.68	\$0.00	\$0.00	\$857.68	\$0.00	\$0.00	\$857.68 *
R13/8-0	2004	Cannuli, Brianna	\$296.10	\$0.00	\$0.00	\$296.10	\$0.00	\$0.00	\$296.10 *
R06/26-0	2004	Capulli, Diane	\$217.00	\$0.00	\$0.00	\$217.00	\$0.00	\$0.00	\$217.00 *
R07/6-0	2004	Cartwright, Todd N. & Joyce A.	\$721.00	\$0.00	\$0.00	\$721.00	\$0.00	\$0.00	\$721.00
U07/8-0	2004	Chase, John E. & Leatrice	\$454.04	\$0.00	\$0.00	\$454.04	\$0.00	\$0.00	\$454.04
U13/22-0	2004	Chase, John E. & Leatrice	\$248.94	\$0.00	\$0.00	\$248.94	\$0.00	\$0.00	\$248.94
U13/6-0	2004	Chase, John E. & Leatrice	\$660.45	\$0.00	\$0.00	\$660.45	\$0.00	\$0.00	\$660.45
R19/1-0	2004	Chase, John E. & Leatrice H.	\$248.36	\$0.00	\$0.00	\$248.36	\$0.00	\$0.00	\$248.36
U07/7-0	2004	Chase, John E. & Leatrice H.	\$1,137.06	\$0.00	\$0.00	\$1,137.06	\$0.00	\$0.00	\$1,137.06
R06/40-0	2004	Chase, Lisa F. & Everett	\$392.44	\$0.00	\$0.00	\$392.44	\$0.00	\$0.00	\$392.44
LFB/87-0	2004	Chevarie, Richard & Janet	\$263.81	\$0.00	\$0.00	\$263.81	\$0.00	\$0.00	\$263.81
U01/25-0	2004	Clark-Pelletier, Michael S.	\$981.23	\$0.00	\$0.00	\$981.23	\$0.00	\$0.00	\$981.23
U10/25-0	2004	Cole Construction, Inc.	\$1,452.41	\$0.00	\$0.00	\$1,452.41	\$0.00	\$0.00	\$1,452.41 *
U11/23-0	2004	Collins, Richard J. & Juliana	\$2,212.96	\$0.00	\$0.00	\$2,212.96	\$0.00	\$0.00	\$2,212.96
U19/17-C	2004	Conroy, James	\$2,454.46	\$0.00	\$0.00	\$2,454.46	\$0.00	\$0.00	\$2,454.46 *
U07/11.01-0	2004	Conway, Kevin J. Dunham Conway, Patricia L.	\$205.19	\$0.00	\$0.00	\$205.19	\$0.00	\$0.00	\$205.19 *
U02/45.02-0	2004	Conway, Patricia L. D.	\$127.14	\$0.00	\$0.00	\$127.14	\$0.00	\$0.00	\$127.14 *
U12/7-0	2004	Coolidge, Jeannette L. et. al.	\$748.39	\$0.00	\$0.00	\$748.39	\$0.00	\$0.00	\$748.39 *
R21/48-0	2004	Cox, Anthony & Heather	\$245.26	\$0.00	\$0.00	\$245.26	\$0.00	\$0.00	\$245.26
R13/19-0	2004	Craaybeek, Dana & Jean	\$325.73	\$0.00	\$0.00	\$325.73	\$0.00	\$0.00	\$325.73
R21/9.01-0	2004	Cullity Realty Co. Inc.	\$1,464.23	\$0.00	\$600.00	\$864.23	\$0.00	\$0.00	\$864.23
R05/14-A1	2004	Curtis Jr., Albert O.	\$609.61	\$0.00	\$0.00	\$609.61	\$0.00	\$0.00	\$609.61
R14/3-B	2004	Cushman, Robert & John	\$205.19	\$0.00	\$0.00	\$205.19	\$0.00	\$0.00	\$205.19
U24/2-0	2004	Cyr, Michael F.	\$718.20	\$0.00	\$0.00	\$718.20	\$0.00	\$0.00	\$718.20

Unpaid Balances Report

As of: 12/31/2004

* Paid after 12/31/04

Town of Greenwood

Map/Lot-	Tax Year	Owner(s)	Committed Tax Amt	Supplements & Abatements	Amount Paid	Tax Balance	Interest Paid	Interest Due	Balance Due
R21/12-0	2004	Daley, Charles	\$43.75	\$0.00	\$0.00	\$43.75	\$0.00	\$0.00	\$43.75 *
U10/63-0	2004	Dennen, John F.	\$711.73	\$0.00	\$8.00	\$703.73	\$0.00	\$0.00	\$703.73
R08/31-C	2004	DePasquale, Margaret B.	\$211.52	\$0.00	\$0.00	\$211.52	\$0.00	\$0.00	\$211.52
R05/4.02-0	2004	Donahue, Robert E Jr. & Su Fun Lilie	\$1,052.28	\$0.00	\$0.00	\$1,052.28	\$0.00	\$0.00	\$1,052.28
U18/11-0	2004	Donovan, Kathleen A.	\$960.84	\$0.00	\$0.00	\$960.84	\$0.00	\$0.00	\$960.84
U02/45.01-0	2004	Dunham, Kathryn L.	\$128.98	\$0.00	\$0.00	\$128.98	\$0.00	\$0.00	\$128.98
R05/12-A	2004	Duymazlar, Hasan & Jane	\$17.35	\$0.00	\$0.00	\$17.35	\$0.00	\$0.00	\$17.35
U27/3-0	2004	Ellingwood, Jason B.	\$290.50	\$0.00	\$0.00	\$290.50	\$0.00	\$0.00	\$290.50
U11/15.03-0	2004	Elsemore, Terry	\$2,696.40	\$0.00	\$0.00	\$2,696.40	\$0.00	\$0.00	\$2,696.40
R01/16-0	2004	Emerson, George E.	\$372.05	\$0.00	\$0.00	\$372.05	\$0.00	\$0.00	\$372.05
U19/14-0	2004	Emery, Lawrence	\$120.05	\$0.00	\$0.00	\$120.05	\$0.00	\$0.00	\$120.05
U24/20-0	2004	Emery, Mark W. & Catherine	\$714.09	\$0.00	\$0.00	\$714.09	\$0.00	\$0.00	\$714.09
U02/1-0	2004	Erskine, Gregory Cyr, Michael	\$641.46	\$0.00	\$0.00	\$641.46	\$0.00	\$0.00	\$641.46
R08/5-0	2004	Evans, Linda	\$1,079.23	\$0.00	\$0.00	\$1,079.23	\$0.00	\$0.00	\$1,079.23
R08/6-0	2004	Evans, Linda C.	\$490.61	\$0.00	\$0.00	\$490.61	\$0.00	\$0.00	\$490.61
U07/4-0	2004	Fahy, Richard & Helena	\$466.73	\$0.00	\$0.00	\$466.73	\$0.00	\$0.00	\$466.73
LFB/80-0	2004	Favreau, Dan & Sandra	\$72.19	\$0.00	\$0.00	\$72.19	\$0.00	\$0.00	\$72.19 *
R01/5-0	2004	Field, Wayne A.	\$62.53	\$0.00	\$0.00	\$62.53	\$0.00	\$0.00	\$62.53
R01/22.01-0	2004	Field, Wayne A. & Mary E.	\$1,692.60	\$0.00	\$0.00	\$1,692.60	\$0.00	\$0.00	\$1,692.60
R01/18-A	2004	Fischer, Michael & Kathleen	\$280.35	\$0.00	\$0.00	\$280.35	\$0.00	\$0.00	\$280.35 *
U10/6-0	2004	Fogg, Nancy L.	\$1,003.10	\$0.00	\$0.00	\$1,003.10	\$0.00	\$0.00	\$1,003.10
U24/9-0	2004	Forget, Kenneth P. & Jeanine M.	\$210.00	\$0.00	\$0.00	\$210.00	\$0.00	\$0.00	\$210.00
U24/5-0	2004	Forget, Kenneth P. & Jeannine M.	\$506.98	\$0.00	\$0.00	\$506.98	\$0.00	\$0.00	\$506.98
R20/9.30-0	2004	Frost, Christopher	\$1,112.65	\$0.00	\$0.00	\$1,112.65	\$0.00	\$0.00	\$1,112.65

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LFB/66-0	2004	Gagnon, Rene & Anita	\$37.01	\$0.00	\$0.00	\$37.01	\$0.00	\$0.00	\$37.01
R13/11.02-0	2004	Gaudreau, David J.	\$231.70	\$0.00	\$0.00	\$231.70	\$0.00	\$0.00	\$231.70
R12/1.02-0	2004	Gaudreau, David J. & Dale	\$891.80	\$0.00	\$0.00	\$891.80	\$0.00	\$0.00	\$891.80
R07/24-0	2004	Gautreau, Jerry A.	\$645.66	\$0.00	\$0.00	\$645.66	\$0.00	\$0.00	\$645.66
U01/2-0	2004	Gilbert Wood Products, Inc.	\$235.20	\$0.00	\$0.00	\$235.20	\$0.00	\$0.00	\$235.20
U01/21-0	2004	Gilbert Wood Products, Inc.	\$404.78	\$0.00	\$0.00	\$404.78	\$0.00	\$0.00	\$404.78
U01/33-0	2004	Gilbert Wood Products, Inc.	\$22,656.20	\$0.00	\$0.00	\$22,656.20	\$0.00	\$0.00	\$22,656.20
U01/34-0	2004	Gilbert Wood Products, Inc.	\$131.25	\$0.00	\$0.00	\$131.25	\$0.00	\$0.00	\$131.25
U01/4-0	2004	Gilbert Wood Products, Inc.	\$404.69	\$0.00	\$0.00	\$404.69	\$0.00	\$0.00	\$404.69
R18/4.12-0	2004	Glad, William F.	\$298.03	\$0.00	\$0.00	\$298.03	\$0.00	\$0.00	\$298.03
U14/5-0	2004	Goldberg, Inna E.	\$24.97	\$0.00	\$0.00	\$24.97	\$0.00	\$0.00	\$24.97
U22/14-0	2004	Goodridge, Thomas & Donna	\$321.56	\$0.00	\$0.00	\$321.56	\$0.00	\$0.00	\$321.56
U23/6-0	2004	Goodridge, Thomas & Donna M.	\$1,605.54	\$0.00	\$0.00	\$1,605.54	\$0.00	\$0.00	\$1,605.54
R21/2-on	2004	Gordon, Peter M.	\$166.25	\$0.00	\$0.00	\$166.25	\$0.00	\$0.00	\$166.25
R13/2.19-0	2004	Gould, George & Marianne	\$140.00	\$0.00	\$0.00	\$140.00	\$0.00	\$0.00	\$140.00
R01/10-0	2004	Graiver, David R. & Nancy J.	\$199.13	\$0.00	\$0.00	\$199.13	\$0.00	\$0.00	\$199.13
R01/11-0	2004	Graiver, David R. & Nancy J.	\$271.04	\$0.00	\$0.00	\$271.04	\$0.00	\$0.00	\$271.04
U18/9-0	2004	Green, Albert A. Jr.	\$1,451.54	\$0.00	\$0.00	\$1,451.54	\$0.00	\$0.00	\$1,451.54
U02A/6-0	2004	Greenwood, Town of % Jeglinski, Sally Ann & Kevin	\$253.75	\$0.00	\$48.52	\$205.23	\$0.00	\$0.00	\$205.23
U17/6-0	2004	Grondin, Richard & Lucie	\$151.99	\$0.00	\$0.00	\$151.99	\$0.00	\$0.00	\$151.99
R13/21-0	2004	Grover, Douglas & Bertha	\$254.01	\$0.00	\$0.00	\$254.01	\$0.00	\$0.00	\$254.01
R18/4.05-0	2004	Hachey, James & Diane	\$994.09	\$0.00	\$0.00	\$994.09	\$0.00	\$0.00	\$994.09 *
U04/16A-1-0	2004	Hart, Timothy & Jamie	\$247.98	\$0.00	\$0.00	\$247.98	\$0.00	\$0.00	\$247.98
U02A/5-0	2004	Hebert, Donald H.	\$737.98	\$0.00	\$0.00	\$737.98	\$0.00	\$0.00	\$737.98 *

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Map/Lot-	Tax Year	Owner(s)	Committed Tax Amt	Supplements & Abatements	Amount Paid	Tax Balance	Interest Paid	Interest Due	Balance Due
R07/20-0	2004	Hebert, Joseph E. & Pamela	\$1,024.10	\$0.00	\$0.00	\$1,024.10	\$0.00	\$0.00	\$1,024.10
U08/4-0	2004	Henley, Arthur W.	\$70.00	\$0.00	\$0.00	\$70.00	\$0.00	\$0.00	\$70.00
U08/5-0	2004	Henley, Arthur W.	\$898.45	\$0.00	\$0.00	\$898.45	\$0.00	\$0.00	\$898.45
U08/5.03-0	2004	Henley, Arthur W. & Cori L.	\$2,056.95	\$0.00	\$0.00	\$2,056.95	\$0.00	\$0.00	\$2,056.95
U08/6-0	2004	Henley, Arthur W. & Cori L.	\$122.50	\$0.00	\$0.00	\$122.50	\$0.00	\$0.00	\$122.50
R21/30-0	2004	Herrick, Chester & Maureen	\$1,537.81	\$0.00	\$38.46	\$1,499.35	\$0.00	\$0.00	\$1,499.35
LFB/79-0	2004	Hood, Raymond & Sue	\$70.09	\$0.00	\$0.00	\$70.09	\$0.00	\$0.00	\$70.09
R06/7.01-0	2004	Hortie, Marc R. & Donna M.	\$201.25	\$0.00	\$0.00	\$201.25	\$0.00	\$0.00	\$201.25
R21/45-0	2004	Iacobucci, Anthony K.	\$733.69	\$0.00	\$0.00	\$733.69	\$0.00	\$0.00	\$733.69
R18/4.15-0	2004	Ippolito, Frank R. & Maureen B.	\$305.25	\$0.00	\$0.00	\$305.25	\$0.00	\$0.00	\$305.25
R18/4.16-0	2004	Ippolito, Frank R. & Maureen B.	\$300.48	\$0.00	\$0.00	\$300.48	\$0.00	\$0.00	\$300.48
U13/11-0	2004	Jalbert, Violet G.	\$12.95	\$0.00	\$0.00	\$12.95	\$0.00	\$0.00	\$12.95
U13/15-0	2004	Jalbert, Violet G.	\$707.35	\$0.00	\$0.00	\$707.35	\$0.00	\$0.00	\$707.35
U17/31-0	2004	Kane, Michael W	\$1,435.35	\$0.00	\$0.00	\$1,435.35	\$0.00	\$0.00	\$1,435.35
U05/16-0	2004	Kaplan, William & James	\$3,653.39	\$0.00	\$0.00	\$3,653.39	\$0.00	\$0.00	\$3,653.39
U07/10-0	2004	Kenyon, Bruce D. & Doreen A.	\$1,074.59	\$0.00	\$0.00	\$1,074.59	\$0.00	\$0.00	\$1,074.59
U10/27-0	2004	Kilbride, Michael	\$1,495.55	\$0.00	\$0.00	\$1,495.55	\$0.00	\$0.00	\$1,495.55
R19/2-0	2004	Kimball, Glendon M.	\$1,384.69	\$0.00	\$0.00	\$1,384.69	\$0.00	\$0.00	\$1,384.69 *
R20/9.01-0	2004	Kinney, Robert & Sharon	\$245.00	\$0.00	\$0.00	\$245.00	\$0.00	\$0.00	\$245.00
1000 1000-01	2004	Knightly, W.H. Bobs & Twn Garage	\$40.25	\$0.00	\$0.00	\$40.25	\$0.00	\$0.00	\$40.25
LFB/69-0	2004	LaFlamme, Dan & Judy	\$253.75	\$0.00	\$0.00	\$253.75	\$0.00	\$0.00	\$253.75
LFB/68-0	2004	LaFrance, Robert & Paulette	\$257.25	\$0.00	\$0.00	\$257.25	\$0.00	\$0.00	\$257.25
U04/13-0	2004	Lamarre, Judith H.	\$51.80	\$0.00	\$0.00	\$51.80	\$0.00	\$0.00	\$51.80
U04/14-0	2004	Lamarre, Judith H.	\$2,587.03	\$0.00	\$114.40	\$2,472.63	\$0.00	\$0.00	\$2,472.63

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R08/38-0	2004	Lambert, Evelyn	\$126.00	\$0.00	\$0.00	\$126.00	\$0.00	\$0.00	\$126.00
U11/15.01-0	2004	Lanser, Marc E. & Lisa Black	\$2,983.93	\$0.00	\$0.00	\$2,983.93	\$0.00	\$0.00	\$2,983.93
LFB/14-0	2004	LaPierre, Scott & Debbie	\$155.14	\$0.00	\$119.00	\$36.14	\$0.00	\$0.00	\$36.14
U02/22-0	2004	Larson, Donald Mills, Lorraine	\$513.36	\$0.00	\$0.00	\$513.36	\$0.00	\$0.00	\$513.36
LFB/22-0	2004	Lemoine, Kevin & Jeanne	\$66.68	\$0.00	\$0.00	\$66.68	\$0.00	\$0.00	\$66.68 *
LFB/70-0	2004	Letarte, John & Linda	\$255.50	\$0.00	\$0.00	\$255.50	\$0.00	\$0.00	\$255.50
LFB/64-0	2004	Levesque, David & Helen	\$78.23	\$0.00	\$0.00	\$78.23	\$0.00	\$0.00	\$78.23
R13/31.01-0	2004	Litchfield, Ann E.	\$1,722.00	\$0.00	\$750.00	\$972.00	\$0.00	\$0.00	\$972.00
U24/19-0	2004	Littlehale (f.k.a. Curtis), Kathy Wilcox, Lucy	\$583.54	\$0.00	\$0.00	\$583.54	\$0.00	\$0.00	\$583.54
R21/3-0	2004	Lowe, James	\$383.51	\$0.00	\$0.00	\$383.51	\$0.00	\$0.00	\$383.51
U10/24-0	2004	Mahan, John F. & Mary G.	\$2,049.08	\$0.00	\$986.23	\$1,062.85	\$0.00	\$0.00	\$1,062.85
U10/7-0	2004	Mahoney, Frances X. & Jeanne F. Mahoney, Thomas J. & Patricia D.	\$1,792.88	\$0.00	\$0.00	\$1,792.88	\$0.00	\$0.00	\$1,792.88
R13/27.02-0	2004	Marcolini, Paul G. Soteropoulos, Evadne G.	\$1,336.83	\$0.00	\$0.00	\$1,336.83	\$0.00	\$0.00	\$1,336.83
R18/4.53-0	2004	Martin, Keith & Deanna	\$298.20	\$0.00	\$0.00	\$298.20	\$0.00	\$0.00	\$298.20
R20/5.01-0	2004	Mason, Edmund E. & Lynda L.	\$735.00	\$0.00	\$0.00	\$735.00	\$0.00	\$0.00	\$735.00
U10/51-0	2004	McGowan, Mark M.J.	\$2,265.20	\$0.00	\$1,747.79	\$517.41	\$0.00	\$0.00	\$517.41 *
U17/8-0	2004	McKinnon, Bruce D. Harrington, Raymond J.	\$671.48	\$0.00	\$0.00	\$671.48	\$0.00	\$0.00	\$671.48 *
U01/24-A	2004	McLarney, Daniel & Brian	\$1,085.53	\$0.00	\$0.00	\$1,085.53	\$0.00	\$0.00	\$1,085.53
U02A/3-0	2004	McLarney, Janice E. Carlton, Harry G.	\$340.81	\$0.00	\$0.00	\$340.81	\$0.00	\$0.00	\$340.81
U27/1-0	2004	McLaughlin, Richard T.	\$547.93	\$0.00	\$300.00	\$247.93	\$0.00	\$0.00	\$247.93
U14/12-0	2004	McLean, Jr., Malcolm D.	\$634.55	\$0.00	\$0.00	\$634.55	\$0.00	\$0.00	\$634.55
R04/1-0	2004	Melix, Laura J. St. Peter, Jeremy	\$972.91	\$0.00	\$0.00	\$972.91	\$0.00	\$0.00	\$972.91

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Map/Lot-	Tax Year	Owner(s)	Committed Tax Amt	Supplements & Abatements	Amount Paid	Tax Balance	Interest Paid	Interest Due	Balance Due
R21/28-0	2004	Merrill, Jr., Warren R.	\$379.23	\$0.00	\$0.00	\$379.23	\$0.00	\$0.00	\$379.23 *
R08/29-02-0	2004	Millett, Sherry L.	\$388.94	\$0.00	\$0.00	\$388.94	\$0.00	\$0.00	\$388.94 *
R14/1.01-0	2004	Mills, Christopher M.	\$132.22	\$0.00	\$0.00	\$132.22	\$0.00	\$0.00	\$132.22
R15/3-0	2004	Mills, Christopher M.	\$147.02	\$0.00	\$0.00	\$147.02	\$0.00	\$0.00	\$147.02
R06/9-0	2004	Mills, Eva Mae	\$492.01	\$0.00	\$0.00	\$492.01	\$0.00	\$0.00	\$492.01
R20/5-2	2004	Mills, Jennifer L.	\$253.75	\$0.00	\$7.30	\$246.45	\$0.00	\$0.00	\$246.45
R21/25-0	2004	Mills, Ralph L.	\$273.88	\$0.00	\$0.00	\$273.88	\$0.00	\$0.00	\$273.88
U13/1-0	2004	Mills, Wesley D. & Lisa A.	\$64.75	\$0.00	\$0.00	\$64.75	\$0.00	\$0.00	\$64.75
U13/2-0	2004	Mills, Wesley D. & Lisa A.	\$82.51	\$0.00	\$0.00	\$82.51	\$0.00	\$0.00	\$82.51
R06/12-0	2004	Morse, Harley & Henrietta L.	\$749.44	\$0.00	\$0.00	\$749.44	\$0.00	\$0.00	\$749.44
R06/3-0	2004	Mountain Island Trust	\$1,037.49	\$0.00	\$919.12	\$118.37	\$0.00	\$0.00	\$118.37
R16/4-0	2004	Moyer, Darron L. & Jill A.	\$1,964.03	\$0.00	\$0.00	\$1,964.03	\$0.00	\$0.00	\$1,964.03
R14/7-0	2004	Nordquist, Wm K. Heath, Carla F.	\$175.00	\$0.00	\$0.00	\$175.00	\$0.00	\$0.00	\$175.00
R20/6-0	2004	Nyman, John M.	\$156.18	\$0.00	\$0.00	\$156.18	\$0.00	\$0.00	\$156.18 *
U14/14-0	2004	Ochters, John W. & Jean F.	\$2,022.39	\$0.00	\$0.00	\$2,022.39	\$0.00	\$0.00	\$2,022.39
R20/10-3-0	2004	Orino, Romeo & Wanda	\$353.94	\$0.00	\$0.00	\$353.94	\$0.00	\$0.00	\$353.94
R20/10-4-0	2004	Orino, Romeo & Wanda	\$353.68	\$0.00	\$0.00	\$353.68	\$0.00	\$0.00	\$353.68
R06/12.03-0	2004	Osgood, Rickie	\$485.28	\$0.00	\$0.00	\$485.28	\$0.00	\$0.00	\$485.28
U01/26-0	2004	Pelletier, Michael S. Kimball, Amos A.	\$1,008.35	\$0.00	\$0.00	\$1,008.35	\$0.00	\$0.00	\$1,008.35
U06/9-0	2004	Pereira, Douglas et. al.	\$1,168.56	\$0.00	\$0.00	\$1,168.56	\$0.00	\$0.00	\$1,168.56
R17/8-0	2004	Peterson, James I.	\$229.29	\$0.00	\$0.00	\$229.29	\$0.00	\$0.00	\$229.29
1000/1000-01	2004	Pitney Bowes Property Tax Division	\$1.37	\$0.00	\$0.00	\$1.37	\$0.00	\$0.00	\$1.37
U02/43-0	2004	Polli, Diana P.	\$666.58	\$0.00	\$0.00	\$666.58	\$0.00	\$0.00	\$666.58
LFB/67-0	2004	Poulin, Leo & Linda	\$96.86	\$0.00	\$0.00	\$96.86	\$0.00	\$0.00	\$96.86

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R21/29.05-0	2004	Quintal, Dennis & Karen	\$175.00	\$0.00	\$82.93	\$92.07	\$0.00	\$0.00	\$92.07
R21/29.06-0	2004	Quintal, Dennis & Karen	\$177.63	\$0.00	\$83.07	\$94.56	\$0.00	\$0.00	\$94.56
R21/29.07-0	2004	Quintal, Dennis & Karen	\$175.00	\$0.00	\$82.93	\$92.07	\$0.00	\$0.00	\$92.07
R21/29.08-0	2004	Quintal, Dennis & Karen	\$177.63	\$0.00	\$83.07	\$94.56	\$0.00	\$0.00	\$94.56
R06/41.07-0	2004	Rathey, Raymond J.	\$316.58	\$0.00	\$0.00	\$316.58	\$0.00	\$0.00	\$316.58
R06/41.02-0	2004	Rathey, Raymond J.	\$1,047.64	\$0.00	\$0.00	\$1,047.64	\$0.00	\$0.00	\$1,047.64 *
LFB/16-0	2004	Rayner, Bryan	\$74.03	\$0.00	\$0.00	\$74.03	\$0.00	\$0.00	\$74.03 *
U06/7-0	2004	Ricker, Monique Jome Jome, Michelle	\$739.38	\$0.00	\$0.00	\$739.38	\$0.00	\$0.00	\$739.38 *
LFB/56-0	2004	Roberts, Brenda	\$80.08	\$0.00	\$66.74	\$13.34	\$0.00	\$0.00	\$13.34
U08/7-1	2004	Roberts, Carl R. Jr.	\$360.50	\$0.00	\$0.00	\$360.50	\$0.00	\$0.00	\$360.50
LFB/38-0	2004	Roberts, Dale & Lori	\$228.81	\$0.00	\$6.83	\$221.98	\$0.00	\$0.00	\$221.98
U20/2-0	2004	Roberts, Ivan L.	\$157.50	\$0.00	\$0.00	\$157.50	\$0.00	\$0.00	\$157.50 *
R08/35-0	2004	Roberts, Michael	\$1,350.65	\$0.00	\$0.00	\$1,350.65	\$0.00	\$0.00	\$1,350.65
U12/10-0	2004	Royal, Kevin & Sherry	\$495.60	\$0.00	\$0.00	\$495.60	\$0.00	\$0.00	\$495.60
U02/40-0	2004	Ryan, James F. & Linda Lou	\$894.78	\$0.00	\$0.00	\$894.78	\$0.00	\$0.00	\$894.78
U06/6-0	2004	Sawtelle, David F. Deschenes, Denise J.	\$1,725.33	\$0.00	\$0.00	\$1,725.33	\$0.00	\$0.00	\$1,725.33 *
U21/5-0	2004	Seames, Shirley Martin Carla, Monk Marcia & Johnson Charles	\$420.70	\$0.00	\$0.00	\$420.70	\$0.00	\$0.00	\$420.70
LFB/43-7	2004	Seppala, James	\$183.31	\$0.00	\$0.00	\$183.31	\$0.00	\$0.00	\$183.31
U24/1-0	2004	Shattenberg, Gregory E.	\$506.10	\$0.00	\$0.00	\$506.10	\$0.00	\$0.00	\$506.10
R05/12.01-0	2004	Shawchuk, Joanne M. & Michael J.	\$200.35	\$0.00	\$0.00	\$200.35	\$0.00	\$0.00	\$200.35
R03/17-A	2004	Shearer, Steven	\$155.75	\$0.00	\$0.00	\$155.75	\$0.00	\$0.00	\$155.75
U01/23-0	2004	Shearer, Steven	\$933.80	\$0.00	\$0.00	\$933.80	\$0.00	\$0.00	\$933.80
U01/27-0	2004	Shearer, Steven L.	\$321.91	\$0.00	\$0.00	\$321.91	\$0.00	\$0.00	\$321.91
R01/21-0	2004	Shorey, Robert D. & Audrey M.	\$240.63	\$0.00	\$0.00	\$240.63	\$0.00	\$0.00	\$240.63 *

Unpaid Balances Report

As of: 12/31/2004

* Paid after 12/31/04

Town of Greenwood

Map/Lot-	Tax Year	Owner(s)	Committed Tax Amt	Supplements & Abatements	Amount Paid	Tax Balance	Interest Paid	Interest Due	Balance Due
R01/6-0	2004	Shorey, Robert D. & Audrey M.	\$1,633.36	\$0.00	\$41.63	\$1,591.73	\$0.00	\$0.00	\$1,591.73*
R11/2-12-0	2004	Ski Tracks, Inc.	\$140.00	\$0.00	\$0.00	\$140.00	\$0.00	\$0.00	\$140.00
R13/2-16-0	2004	Ski Tracks, Inc.	\$145.78	\$0.00	\$0.00	\$145.78	\$0.00	\$0.00	\$145.78
R20/9-0-B	2004	Skye Realty, LLC % Savage Land Development, LLC	\$335.56	\$0.00	\$0.00	\$335.56	\$0.00	\$0.00	\$335.56
U14/4-0	2004	Small, Katherine	\$42.00	\$0.00	\$0.00	\$42.00	\$0.00	\$0.00	\$42.00*
U01/8-0	2004	Smith, Grace et.al.	\$1,033.20	\$0.00	\$0.00	\$1,033.20	\$0.00	\$0.00	\$1,033.20
U11/22-0	2004	Smith, Philip G. & Lois P.	\$762.21	\$0.00	\$0.00	\$762.21	\$0.00	\$0.00	\$762.21
R08/12.01-0	2004	St. Germain, James R. Enright, Francis	\$422.10	\$0.00	\$0.00	\$422.10	\$0.00	\$0.00	\$422.10
R08/19.01-0	2004	Stevenson, Tammla	\$399.96	\$0.00	\$0.00	\$399.96	\$0.00	\$0.00	\$399.96*
LFB/81-0	2004	Supry, Brad & Karen	\$90.83	\$0.00	\$0.00	\$90.83	\$0.00	\$0.00	\$90.83*
R05/8-0	2004	Swan, Laska C.	\$876.05	\$0.00	\$0.00	\$876.05	\$0.00	\$0.00	\$876.05
R06/12.03-A	2004	Sweetser, David	\$495.34	\$0.00	\$0.00	\$495.34	\$0.00	\$0.00	\$495.34*
U07/6-0	2004	Teagan, David & Noelle Kay	\$190.75	\$0.00	\$0.00	\$190.75	\$0.00	\$0.00	\$190.75
U17/4-0	2004	Thomas Edward Corp.	\$258.13	\$0.00	\$0.00	\$258.13	\$0.00	\$0.00	\$258.13
R03/11-0	2004	Thompson, Lisa F. V.	\$267.93	\$0.00	\$0.00	\$267.93	\$0.00	\$0.00	\$267.93
U07/5-0	2004	Thompson, Michael R.	\$931.96	\$0.00	\$0.00	\$931.96	\$0.00	\$0.00	\$931.96
R01/7-A	2004	Timn, Allen John & Karen	\$837.81	\$0.00	\$0.00	\$837.81	\$0.00	\$0.00	\$837.81
U26/12-0	2004	True, Gerald	\$1,245.65	\$0.00	\$0.00	\$1,245.65	\$0.00	\$0.00	\$1,245.65
R16/5-2-0	2004	Trupp, Hans	\$303.80	\$0.00	\$0.00	\$303.80	\$0.00	\$0.00	\$303.80
R07/13-0	2004	Walton, Cathy E. & Larry K.	\$213.06	\$0.00	\$0.00	\$213.06	\$0.00	\$0.00	\$213.06
R07/14-0	2004	Walton, Cathy E. & Larry K.	\$1,601.69	\$0.00	\$0.00	\$1,601.69	\$0.00	\$0.00	\$1,601.69
R06/34.2-0	2004	Warden, Thomas S., Jr.	\$826.26	\$0.00	\$0.00	\$826.26	\$0.00	\$0.00	\$826.26
R06/14.02-0	2004	Westleigh, Reginald	\$330.05	\$0.00	\$0.00	\$330.05	\$0.00	\$0.00	\$330.05
R20/10-0	2004	Wheeler, Roger Chapman & Wheeler, Inc.	\$1,134.70	\$0.00	\$0.00	\$1,134.70	\$0.00	\$0.00	\$1,134.70

Unpaid Balances Report

As of: 12/31/2004

* Paid after 12/31/04

Town of Greenwood

Map/Lot-	Tax Year	Owner(s)	Committed Tax Amt	Supplements & Abatements	Amount Paid	Tax Balance	Interest Paid	Interest Due	Balance Due
U02/56-0	2004	Whitman, James A. & Julie L.	\$613.73	\$0.00	\$0.00	\$613.73	\$0.00	\$0.00	\$613.73 *
R16/6-0	2004	Wild Brook Timber, LLC	\$2,615.93	\$0.00	\$0.00	\$2,615.93	\$0.00	\$0.00	\$2,615.93
U10/4-0	2004	Willet, Douglas A.	\$904.93	\$0.00	\$0.00	\$904.93	\$0.00	\$0.00	\$904.93
R06/35-0	2004	Willnauer, John	\$506.83	\$0.00	\$0.00	\$506.83	\$0.00	\$0.00	\$506.83 *
U09/10-0	2004	Wilson, James & Catherine	\$1,261.23	\$0.00	\$0.00	\$1,261.23	\$0.00	\$0.00	\$1,261.23
R21/14-0	2004	Wilson, Terry L.	\$826.35	\$0.00	\$0.00	\$826.35	\$0.00	\$0.00	\$826.35
U05/14-0	2004	Wood, Sally Doucet	\$978.95	\$0.00	\$0.00	\$978.95	\$0.00	\$0.00	\$978.95 *
R06/14.03-0	2004	Yates, Jeffrey & Joanne	\$229.34	\$0.00	\$0.00	\$229.34	\$0.00	\$0.00	\$229.34
U15/20-0	2004	Zagata, John J. & Kathleen M.	\$920.06	\$0.00	\$400.00	\$520.06	\$0.00	\$0.00	\$520.06 *
U17/20-0	2004	Zicarelli, Thomas K. & Rebecca K.	\$964.95	\$0.00	\$0.00	\$964.95	\$0.00	\$0.00	\$964.95
2004 Totals:				\$0.00	\$7,749.56	\$165,719.83	\$0.00	\$0.00	\$165,719.83
Report Totals:				\$0.00	\$7,749.56	\$165,719.83	\$0.00	\$0.00	\$165,719.83

Unpaid Balances Report

As of: 12/31/2004

* Paid after 12/31/04

Town of Greenwood

Map/Lot-	Tax Year	Owner(s)	Committed Tax Amt	Supplements & Abatements	Amount Paid	Tax Balance	Interest Paid	Interest Due	Balance Due
LFB/U-0	2003	Belanger, Steven & Melissa	\$59.30	\$0.00	\$0.00	\$59.30	\$0.00	\$4.16	\$63.46
U18/2-0	2003	Bennett, Vien Joan	\$1,012.79	\$0.00	\$68.11	\$944.68	\$56.72	\$13.41	\$958.09
R07/16-0	2003	Black, Robert Poland Corp.	\$311.89	\$0.00	\$0.00	\$311.89	\$0.00	\$21.89	\$333.78
U02 4-5-0	2003	Broomhall, Gerald A. & Alberta A.	\$1,884.04	\$0.00	\$1,848.10	\$35.94	\$85.63	\$0.89	\$36.83
U19 17-0	2003	Conroy, James	\$208.96	\$0.00	\$206.46	\$2.50	\$1.72	\$0.15	\$2.65
U19/17-A	2003	Conroy, James & Mary Trustees	\$383.58	\$0.00	\$381.52	\$2.06	\$3.16	\$0.13	\$2.19
U19/17-B	2003	Conroy, Mary Pat, Trustee Christopher J. Higgins Inter Vivo's Trust	\$382.15	\$0.00	\$380.10	\$2.05	\$3.15	\$0.13	\$2.18
U19/17-F	2003	Conroy, Mary Trustee	\$752.33	\$0.00	\$743.31	\$9.02	\$6.20	\$0.56	\$9.58
U24/19-0	2003	Curtis, Kathy Wilcox, Lucy	\$558.53	\$0.00	\$90.36	\$468.17	\$9.64	\$24.78	\$492.95
R05/14-A1	2003	Curtis Jr., Albert O.	\$571.76	\$0.00	\$29.36	\$542.40	\$37.71	\$2.18	\$544.58
R14/3-B	2003	Cushman, Robert & John	\$196.39	\$0.00	\$51.27	\$145.12	\$6.89	\$5.09	\$150.21
LFB/77-0	2003	Delisle, Maurice & Carol	\$134.42	\$0.00	\$0.00	\$134.42	\$0.00	\$9.44	\$143.86
R08/5-0	2003	Evans, Linda	\$1,032.97	\$0.00	\$0.00	\$1,032.97	\$0.00	\$72.51	\$1,105.48
R08/5-0	2003	Evans, Linda C.	\$457.86	\$0.00	\$0.00	\$457.86	\$0.00	\$32.14	\$490.00
R21 2-on	2003	Gordon, Peter M.	\$159.13	\$0.00	\$0.00	\$159.13	\$0.00	\$11.17	\$170.30
R01/10-0	2003	Graiver, David R. & Nancy J.	\$210.89	\$0.00	\$0.00	\$210.89	\$0.00	\$14.80	\$225.69*
R01/11-0	2003	Graiver, David R. & Nancy J.	\$289.11	\$0.00	\$0.00	\$289.11	\$0.00	\$20.29	\$309.40*
LFB/41B-0	2003	Guay, David Christine Perkins	\$38.11	\$0.00	\$0.00	\$38.11	\$0.00	\$2.68	\$40.79
U08/5-0	2003	Henley, Arthur W.	\$859.95	\$0.00	\$0.00	\$859.95	\$0.00	\$60.36	\$920.31
U08/5.03-0	2003	Henley, Arthur W. & Cori L.	\$1,926.92	\$0.00	\$0.00	\$1,926.92	\$0.00	\$135.25	\$2,062.17
U08/6-0	2003	Henley, Arthur W. & Cori L.	\$117.25	\$0.00	\$0.00	\$117.25	\$0.00	\$8.23	\$125.48
LFB/79-0	2003	Hood, Raymond & Sue	\$67.08	\$0.00	\$0.00	\$67.08	\$0.00	\$4.71	\$71.79
U07/10-0	2003	Kenyon, Bruce D. & Doreen A.	\$1,016.81	\$0.00	\$30.17	\$986.64	\$71.38	\$0.00	\$986.64

Unpaid Balances Report

As of: 12/31/2004

Town of Greenwood

Map/Lot-	Tax Year	Owner(s)	Committed Tax Amt	Supplements & Abatements	Amount Paid	Tax Balance	Interest Paid	Interest Due	Balance Due
1000.1000-01	2003	Knightly, W.H. Bobs & Twn Garage	\$38.53	\$0.00	\$0.00	\$38.53	\$0.00	\$2.70	\$41.23
U04/14-0	2003	Lamarre, Judith H.	\$2,476.15	\$0.00	\$2,361.77	\$114.38	\$100.20	\$3.40	\$117.78
R08/38-0	2003	Lambert, Evelyn	\$120.60	\$0.00	\$0.00	\$120.60	\$0.00	\$8.47	\$129.07
R20/5.01-0	2003	Mason, Edmund E. & Lynda L.	\$703.50	\$0.00	\$0.00	\$703.50	\$28.24	\$21.14	\$724.64
R04/1-0	2003	Melix, Laura J. St. Peter, Jeremy	\$931.22	\$0.00	\$0.00	\$931.22	\$0.00	\$65.36	\$996.58
R06/9-0	2003	Mills, Eva Mae	\$459.20	\$0.00	\$0.00	\$459.20	\$1.74	\$30.49	\$489.69
R20/5-2	2003	Mills, Jennifer L.	\$242.88	\$0.00	\$26.14	\$216.74	\$16.02	\$0.91	\$217.65
R06/12.03-0	2003	Osgood, Rickie	\$452.75	\$0.00	\$0.00	\$452.75	\$0.00	\$31.78	\$484.53
U01/26-0	2003	Pelletier, Michael S. Kimball, Arnos A.	\$965.14	\$0.00	\$914.04	\$51.10	\$47.57	\$1.07	\$52.17
U02/43-0	2003	Polli, Diana P.	\$638.01	\$0.00	\$0.00	\$638.01	\$0.00	\$44.78	\$682.79
U08/7-1	2003	Roberts, Carl R. Jr.	\$333.33	\$0.00	\$0.00	\$333.33	\$0.00	\$23.40	\$356.73
R03/17-A	2003	Shearer, Steven	\$149.08	\$0.00	\$0.00	\$149.08	\$0.00	\$10.46	\$159.54
U01/23-0	2003	Shearer, Steven	\$893.78	\$0.00	\$0.00	\$893.78	\$0.00	\$62.74	\$956.52
U01/27-0	2003	Shearer, Steven L.	\$308.12	\$0.00	\$0.00	\$308.12	\$0.00	\$21.63	\$329.75
R05/8-0	2003	Swan, Laska C.	\$826.78	\$0.00	\$0.00	\$826.78	\$0.00	\$58.03	\$884.81
R06/34.2-0	2003	Warden, Thomas S., Jr.	\$790.85	\$0.00	\$0.00	\$790.85	\$18.53	\$36.98	\$827.83
R21/14-0	2003	Wilson, Terry L.	\$790.94	\$0.00	\$0.00	\$790.94	\$0.00	\$55.52	\$846.46
2003 Totals:				\$0.00	\$7,130.71	\$16,622.37	\$494.50	\$923.81	\$17,546.18
Report Totals:				\$0.00	\$7,130.71	\$16,622.37	\$494.50	\$923.81	\$17,546.18

2004 ANNUAL AUDIT

ANNUAL FINANCIAL REPORT
TOWN OF GREENWOOD, MAINE
YEAR ENDED DECEMBER 31, 2004

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Gaisford, Hoisington, Akerberg & Bean, P.A.

CERTIFIED PUBLIC ACCOUNTANTS

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INDEPENDENT AUDITOR'S REPORT

To the Board of Selectmen
Town of Greenwood, Maine

We have audited the accompanying financial statements of the governmental activities of the Town of Greenwood, Maine as of and for the year ended December 31, 2004, which collectively comprise the Town's basic financial statements as listed in the table of contents. These financial statements are the responsibility of the Town of Greenwood, Maine's management. Our responsibility is to express opinions on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinions.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities of the Town of Greenwood, Maine, as of December 31, 2004, and the respective changes in financial position and cash flows, where applicable, thereof for the year then ended in conformity with accounting principles generally accepted in the United States of America.

As described in Note 1, the Town has implemented a new financial reporting model, as required by the provisions of GASB Statement No. 34, *Basic Financial Statements - and Management's Discussion and Analysis - for State and Local Governments*, as of December 31, 2004.

The budgetary comparison information on pages 21 through 23, are not a required part of the basic financial statements but are supplementary information enquired by accounting principles generally accepted in the United States of America. We have applied certain limited procedure, which consisted principally of inquires of management regarding the methods of measurement and presentation of the required supplementary information. However, we did not audit the information and express no opinion on it.

The Town of Greenwood has not presented the managements discussion and analysis that accounting principles generally accepted in the United States has determined is necessary to supplement, although not required to be part of the basic financial statements.

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Greenwood, Maine's basic financial statements. The combining and individual non-major fund financial statements are presented for purposes of additional analysis and are not a required part of the basic financial statements. The combining and individual nonmajor fund financial statements have been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, are fairly stated in all material respects in relation to the basic financial statements taken as a whole.

Gaisford, Hoisington, Akerberg & Bean

Gaisford, Hoisington, Akerberg & Bean, P.A.
Certified Public Accountants

Norway, Maine
January 5, 2005

TOWN OF GREENWOOD, MAINE
STATEMENT OF NET ASSETS
DECEMBER 31, 2004

Governmental Activities

ASSETS

Current assets:

Cash, including time deposits	\$ 476,638
Taxes receivable	167,070
Tax liens	16,076
Tax acquired property	6,455
Intergovernmental receivable	<u>18,538</u>

Total Current assets	<u>\$ 684,777</u>
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Non-current assets:

Capital assets (net)	<u>\$ 3,932,737</u>
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TOTAL ASSETS	<u><u>\$ 4,617,514</u></u>
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LIABILITIES

Current liabilities:

Accounts payable	\$ 18,299
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Long-term liabilities:

Notes payable - within 1 year	43,622
Notes payable - after one year	<u>240,382</u>

TOTAL LIABILITIES	<u>\$ 302,303</u>
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NET ASSETS

Invested in capital assets, net of related debt	\$ 3,648,733
Restricted for:	
Capital projects	4,607
Permanent funds	10,090
Other	127,589
Unrestricted	<u>524,192</u>

TOTAL NET ASSETS	<u>\$ 4,315,211</u>
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TOTAL LIABILITIES AND FUND BALANCES	<u><u>\$ 4,617,514</u></u>
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See accompanying notes to the basic financial statements.

TOWN OF GREENWOOD, MAINE
STATEMENT OF ACTIVITIES
YEAR ENDED DECEMBER 31, 2004

FUNCTIONS/PROGRAMS	PROGRAM REVENUES				
	Expenses	Charges for services	Operating Grants and Contributions	Capital Grants and Contributions	Net (expense) Revenue
General government	\$ 206,388	\$ 39,493			\$ (166,895)
Protection	77,138	900			(76,238)
Health and sanitation	78,677				(78,677)
Highways & bridges	511,405	7,064			(504,341)
School Administrative District #44	620,316				(620,316)
County taxes	57,331				(57,331)
Unclassified	45,016	9,781	10,750	79,279	54,794
NET (EXPENSE) REVENUE	<u>\$1,596,271</u>	<u>\$ 57,238</u>	<u>\$ 10,750</u>	<u>\$ 79,279</u>	<u>\$ (1,449,004)</u>
GENERAL REVENUES					
Taxes					\$ 1,255,046
Intergovernmental revenues					218,169
Interest income					7,369
TOTAL REVENUES					<u>\$ 1,480,584</u>
Change in net assets					\$ 31,580
Net assets - beginning					614,625
Prior period adjustments					3,669,006
Net assets - ending					<u>\$ 4,315,211</u>

See accompanying notes to the basic financial statements.

TOWN OF GREENWOOD, MAINE
BALANCE SHEET
GOVERNMENTAL FUNDS
DECEMBER 31, 2004

	<u>Governmental Fund Types</u>		
	<u>General</u>	<u>Other Governmental Funds</u>	<u>Total Governmental Funds</u>
ASSETS			
Cash, including time deposits	\$ 440,113	\$ 36,525	\$ 476,638
Uncollected taxes	167,070		167,070
Tax liens	16,076		16,076
Tax acquired property	6,455		6,455
Intergovernmental receivable	18,538		18,538
Interfund receivable	21,828		21,828
TOTAL ASSETS	<u>\$ 670,080</u>	<u>\$ 36,525</u>	<u>\$ 706,605</u>
LIABILITIES AND FUND BALANCES			
LIABILITIES			
Accounts payable	\$ 18,299		\$ 18,299
Deferred tax revenues	136,844		136,844
Interfund payables		21,828	21,828
TOTAL LIABILITIES	<u>\$ 155,143</u>	<u>\$ 21,828</u>	<u>\$ 176,971</u>
FUND BALANCES			
Designated funds	\$ 127,589		\$ 127,589
Unreserved, reported in			
General fund	387,348		387,348
Capital projects fund		\$ 4,607	4,607
Permanent fund		10,090	10,090
TOTAL FUND BALANCES	<u>\$ 514,937</u>	<u>\$ 14,697</u>	<u>\$ 529,634</u>
TOTAL LIABILITIES AND FUND BALANCES	<u>\$ 670,080</u>	<u>\$ 36,525</u>	

Amounts reported for governmental activities in the Statement of
Net Assets are different because:

Capital assets used in governmental activities are not financial resources and therefore are not reported in the funds, net of accumulated depreciation of \$173,788	3,932,737
Deferred tax revenues are not recognized in the statement of net assets	136,844
Long-term liabilities are not due and payable in the current period and therefore are not reported in the funds	(284,004)
	<u>\$ 4,315,211</u>

See accompanying notes to the basic financial statements.

TOWN OF GREENWOOD, MAINE
STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES
GOVERNMENTAL FUNDS
YEAR ENDED DECEMBER 31, 2004

	<u>Governmental Fund Types</u>		
	<u>General Fund</u>	<u>Other Governmental Funds</u>	<u>Total Governmental Funds</u>
REVENUES			
Taxes	\$1,229,698		\$ 1,229,698
Intergovernmental	218,169	\$ 77,530	295,699
Charges for services	2,670		2,670
Donations	10,750	1,749	12,499
Other fees and reimbursements	54,568		54,568
Interest income	6,993	376	7,369
TOTAL REVENUES	<u>\$1,522,848</u>	<u>\$ 79,655</u>	<u>\$ 1,602,503</u>
EXPENDITURES			
General government	\$ 197,376		\$ 197,376
Protection	55,991		55,991
Health and sanitation	76,641		76,641
Highways	360,444		360,444
School Administrative District #44	620,316		620,316
County taxes	57,331		57,331
Unclassified	44,341		44,341
Debt Service:			
Principal		\$ 49,692	49,692
Interest		10,093	10,093
Capital outlay		237,421	237,421
TOTAL EXPENDITURES	<u>\$1,412,440</u>	<u>\$ 297,206</u>	<u>\$ 1,709,646</u>
OTHER FINANCING SOURCES (USES)			
Interfund transfers in		\$ 160,076	\$ 160,076
Interfund transfers out	\$ (160,076)		(160,076)
Debt Proceeds		47,500	47,500
Net change in fund balances	\$ (49,668)	\$ (9,975)	\$ (59,643)
Fund balances - beginning	589,953	24,672	614,625
Deferred tax adjustment	(25,348)		(25,348)
Fund balances - ending	<u>\$ 514,937</u>	<u>\$ 14,697</u>	<u>\$ 529,634</u>

(Continued)

See accompanying notes to the basic financial statements.

TOWN OF GREENWOOD, MAINE
STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES
GOVERNMENTAL FUNDS
YEAR ENDED DECEMBER 31, 2004

(Concluded)

Reconciliation of the change in fund balances - total
governmental funds to the change in net assets of
governmental activities:

Net change in fund balances - total governmental funds \$ (59,643)

Governmental funds report capital outlays as
expenditures while governmental activities
report depreciation expense to allocate those
expenditures over the life of the assets:

Capital asset purchases	\$ 237,421
Depreciation expense	<u>(173,738)</u>
	<u>\$ 63,683</u>

Revenues in the Statement of Activities that do
not provide current financial resources
in the funds:

Change in deferred tax revenues	\$ 25,348
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The issuance of long-term debt provides current
financial resources to governmental funds, while
the repayment of the principal of long-term debt
consumes the current financial resources of
governmental funds. Neither transaction has any
effect on net assets. Also, governmental funds
report the effect of issuance costs, premiums,
discounts and similar items when debt is first
issued, whereas these amounts are deferred and
amortized in the statement of activities. This
amount is the net effect of these differences in
the treatment of long-term debt and related items.

2,192

Change in Net Assets of Governmental Activities	<u><u>\$ 31,580</u></u>
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See accompanying notes to the basic financial statements.

2005 PROPOSED BUDGET

Town of Greenwood
Proposed Expense Budget for 2005

	BUDGET	Balance used	Remaining	Proposed
	<u>FY2004</u>	<u>12/31/2004</u>	<u>Balance</u>	<u>Budget</u>
<u>Admin/Town Office</u>				
Salary & Wages	60,000	58,420.13	1,579.87	60,000.00
Payroll expenses/FICA/MED	<u>18,000</u>	<u>15,726.67</u>	<u>2,273.33</u>	<u>18,000.00</u>
	78,000	74,146.80	3,853.20	78,000.00

<u>Operating Expenses</u>				
Insurance	66,282	63,120.82	3,160.88	70,000.00
Mileage	1,500	\$1,500.00	\$0.00	1,500.00
Town Office	28,000	22,281.95	5,718.05	20,000.00
Computer upgrades	3,000	2,092.78	907.22	2,500.00
E911- Updates	300	391.90	(91.90)	300.00
Facility Lighting	6,500	5,192.84	1,307.16	7,000.00
Legal Fees	6,000	3,347.51	2,652.49	6,000.00
MMA Dues	1,516	1,516.00	0.00	1,516.00
Accounting Fees	6,000	5,720.00	280.00	6,500.00
Memorial Day	250	250.00	0.00	250.00
Hazardous Waste Day	<u>700</u>	<u>71.85</u>	<u>628.15</u>	<u>100.00</u>
	120,048	105,486	14,562	115,666.00

	BUDGET	Balance used	Remaining	Proposed
	<u>FY2004</u>	<u>12/31/2004</u>	<u>Balance</u>	<u>Budget</u>
<u>Boards & Stipends</u>				
Selectmen	3,000	3,000.00	-	3,300.00
Election Workers	500	423.00	\$77.00	500.00
SAD #44 Directors	2,100	2,100.00	0.00	2,100.00
Appeals Board	300	300.00	0.00	750.00
Assessment Review	300	300.00	0.00	750.00
Civil Emg. Preparedness	<u>100</u>	<u>100.00</u>	<u>0.00</u>	<u>100.00</u>
	6,300	6,223.00	77.00	7,500.00

Total Admin. Budget	204,347.70	185,855.45	18,492.25	201,166.00 Article 23
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Codes/Planning/Assessing

Codes Officer	2,500	2,500.00	0.00	15,600.00
Planning Board	5,000	4,820.90	179.10	5,000.00
Comp Plan	3,000	3,000.00	0.00	1,500.00
Tax Mapping/Assessing	8,200	7,650.00	550.00	8,200.00
AVCOG	1,502	1,502.00	0.00	1,555.00
	20,202	19,473	-	31,855.00

Article 24

General Services

General Assistance	750	326.08	423.92	750.00
Snowmobile Club	485	484.72	0.00	485.00
Channel IV	1,017	1,017.00	0.00	1,017.00
Health & Services	5,023	5,023.00	0.00	1,500.00
Tri-Town Ambulance Service	6,416	6,416.00	0.00	9,624.00
Scholarship	2,000	2,000.00	0.00	2,000.00
	15,691	15,266.80	423.92	15,376.00

Article 25

Debt Service Budget

Alder River Dam	\$4,403.00	4,402.15	0.00	10,566.00
Grader Loan Payment	17,000	16,012.68	987.32	5,300.00
Salt Shed Loan	19,350	19,349.82	0.18	18,966.00
Fire Truck Loan/Reserve	20,000	20,000.00	0.00	20,000.00
	60,753	59,765	988	54,832.00

Article 26

9,624
6,416
3,208

	BUDGET <u>FY2004</u>	Balance used <u>12/31/2004</u>	Remaining <u>Balance</u>	Proposed <u>Budget</u>
<u>Facility Maint./Repair</u>				
Town Hall	4,950	4,950.00	0.00	4,950.00
Alder River Dam	125,000	125,000.00	0.00	2,500.00
Cemeteries	5,000	4,526.27	473.73	5,000.00
Boat Ramp Rent/Repair	900	500.00	400.00	400.00
Town Office Repairs	-	-	0.00	13,500.00
	135,850	134,976	874	26,350.00 Article 27
<u>Recreation</u>				
Ski/Baseball Program	6,200	3,470	2,730	6,200.00
Beach/Ballfield Maintenance	1,000	675	325.00	1,000.00
	7,200	4,145	3,055	7,200.00 Article 28
<u>ACO</u>				
ACO/Wages & Supplies	3,000	2,428.75	571.25	3,000.00 Article 29
<u>Fire Department</u>				
Wages & Expenses	51,000	36,889.42	14,110.58	53,000.00 Article 30
<u>G&W</u>				
SW Management & Stump Dt	76,000	75,496.96	503.04	76,200.00
Overdraft on Tran. Station	13,100	13,100.00	0.00	-
	89,100	65,730.27	23,369.73	76,200.00 Article 31

<u>Highway Department</u>	<u>BUDGET FY2004</u>	<u>Balance used 12/31/2004</u>	<u>Remaining Balance</u>	<u>Proposed Budget</u>
Wages/Rd. Maintenance	175,000	161,853.57	13,146.43	150,000.00
Equipment Account	50,000	49,921.39	78.61	56,000.00
Town Garage	<u>8,000</u>	<u>7,825.34</u>	<u>174.66</u>	<u>15,000.00</u>
	233,000	219,600.30	13,399.70	221,000.00
 <u>Roads</u>				
East Twitchell Pond Road	3,000	2,997.75	2.25	3,000.00
Pave Sections/Greenwood Rd	32,228	27,898.30	4,329.70	120,000.00
Chip Seal Young Hill/Yates	12,742	7,781.38	4,960.62	3,000.00
Chip Seal Yates Rd	13,745	6,602.54	7,142.46	-
Pave Howe Hill RR Crossing	<u>7,500</u>	<u>7,500.00</u>	<u>0.00</u>	<u>-</u>
	69,215	52,779.97	16,435.03	126,000.00
 Total Highway Budget	 302,215.00	 272,380.27	 29,834.73	 347,000.00 Article 32

	<u>BUDGET</u> <u>FY2004</u>	<u>Balance used</u> <u>12/31/2004</u>	<u>Remaining</u> <u>Balance</u>	<u>Proposed</u> <u>Budget</u>
<u>Discount/Abatements</u>				
2% Tax Discount	10,000	11,549.20	(1,549.20)	11,000.00
Unappropriated Surplus	10,000	962.38	9,037.62	5,000.00
Abatements	<u>6,500</u>	<u>2,961.19</u>	<u>3,538.81</u>	<u>3,000.00</u>
	26,500	15,472.77	11,027.23	19,000.00 Article 33
<u>Reserve Account</u>				
Assessment Reserve	25,000	25,000.00	0.00	25,000.00
Highway Garage Addition	0	-	0.00	10,000.00
Dam Reserve	<u>0</u>	<u>-</u>	<u>0.00</u>	<u>5,000.00</u>
	25,000	25,000.00	-	40,000.00 Article 34
<u>Assessments</u>				
County Tax	57,331	57,331.00	0.00	61,317.00
School	\$610,756	566,215.00	44,541.00	670,000.00
Overlay	<u>\$30,000</u>	<u>2,434.37</u>	<u>27,565.63</u>	<u>15,000.00</u>
	698,087	625,980.37	72,106.63	746,317.00
 Total Expense Budget	 1,637,945.42	 1,443,911.02	 194,034.40	 1,621,296.00

Non- Property Tax Revenue Budget

	BUDGET	Balance on	(under)/over	Proposed
	<u>FY2004</u>	<u>12/31/2004</u>	<u>collected</u>	<u>Budget</u>
<u>TAX COLLECTOR'S REVENUE</u>				
Excise Tax - Boats	-	2,005.80	2,005.80	2,000.00
Excise Tax - Motor Vehicle	90,000	104,072.86	14,072.86	105,000.00
Agent Fee	-	4,066.45	4,066.45	4,000.00
Veteran's Reimbursement	-	486.00	486.00	485.00
Interest on Taxes	-	3,946.49	3,946.49	4,000.00
Homestead Reimbursement	<u>20,000</u>	<u>23,789.00</u>	<u>3,789.00</u>	<u>23,000.00</u>
Total Tax Collector:	\$110,000	138,366.60	28,366.60	138,485.00
 <u>TREASURER'S REVENUE</u>				
Municipal Revenue Sharing	57,000	58,818.00	1,818.00	59,200.00
Local Road Assistance	46,578	47,438.00	860.00	47,500.00
Snowmobile Fee Reimbursement	485	551.00	66.00	550.00
Gen. Assistance Reimbursement	-	163.04	163.04	375.00
Tree Growth Reimbursement	<u>25,000</u>	<u>59,012.90</u>	<u>34,012.90</u>	<u>59,000.00</u>
Total Intergovernmental:	\$129,063	165,982.94	36,919.94	166,625.00
 <u>TOWN CLERK REVENUE</u>				
Agent Fee/Dogs	-	816.50	816.50	820.00
Dog Control Fees	-	1,834.00	1,834.00	1,850.00
Marriage Licenses	-	114.00	114.00	120.00
Vital Statistic Fees	<u>-</u>	<u>106.00</u>	<u>106.00</u>	<u>110.00</u>
Total Town Clerk Revenue:	\$0	2,870.50	2,870.50	2,900.00

	<u>BUDGET</u> <u>FY2004</u>	<u>Balance on</u> <u>12/31/2004</u>	<u>(under)/over</u> <u>collected</u>	<u>Proposed</u> <u>Budget</u>
<u>LOCAL REVENUE</u>				
Plumbing Fees	-	7,069.00	7,069.00	7,000.00
Building Permit Fees	-	20,179.00	20,179.00	20,000.00
Subdivision Lot Fees			2,500.00	2,500.00
Junk Yard Permit Fee	-	50.00	50.00	50.00
G & W Revenue		10,525.00	10,525.00	10,000.00
Ordinance Fee	-	430.00	430.00	400.00
Surplus	286,588	286,588.00	0.00	108,000.00
Town Hall Rental	-	450.00	450.00	450.00
Adelphia Franchise Fee	1,017	1,133.90	116.90	1,100.00
Diesel Tax Refund	-	891.09	891.09	1,000.00
Fees & Fines	-	683.26	683.26	685.00
Interest Income on Investment	<u>15,000</u>	<u>6,993.00</u>	<u>(8,007.00)</u>	<u>7,000.00</u>
Total Local Revenue:	302,605	334,992.25	34,887.25	158,185.00
 NON PROPERTY TAX REVENUE:	 541,668.00	 642,212.29	 103,044.29	 466,195.00
				Article 35

Mill Rate Worksheet for 2005 Budget

Valuation

Total Real Estate and Personal Property	2005	\$	6,600,000.00
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Assessments

SAD #44 - Educational Assessment		\$	670,000.00
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County Tax Assessment		\$	61,317.00
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Total Departmental Budgets		\$	889,979.00
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Combined Total Municipal & Assessments		\$	1,621,296.00
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Allowable Deductions

Less Non Property Tax Revenue		\$	466,195.00
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Estimated Tax Commitment		\$	1,155,101.00
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Mill Rate Formula

Tax Commitment		\$	1,155,101.00
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Divided by Valuation		\$	6,600,000.00
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0.175015303

Estimated Mill Rate			\$17.50
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2005 WARRANT

**Town of Greenwood
Warrant for Annual Town Meeting
March 26, 2005**

Oxford, ss

State of Maine

To: Rodney Westleigh, a resident of the Town of Greenwood in said County of Oxford, State of Maine.

Greetings: In the name of the State of Maine, you are hereby directed to notify and warn the inhabitants of the Town of Greenwood, qualified by law to vote in said town, to meet at the Greenwood Town Hall, Main Street on March 26, 2005 at 10 o'clock in the morning to act on the following articles to wit:

Article 1: To elect a moderator by written ballot to preside at said meeting. *Vern M. Apple*

Article 2: To elect a **Selectman, Assessor and Overseer of the Poor** by written ballot for a **one year term**. (Remainder of Ivan Robert's Term) *(47) 21-26 Lami Kolo over Herb D.*

Article 3: To elect a **Selectman, Assessor and Overseer of the Poor** by written ballot for a **three year term**. *(48) 21-27 Wayne Hahnelke Runs Herb Dunham vs.*

Article 4: To elect a **MSAD #44 School Board Director** by written ballot for a three year term. *(6) 6-0 → L. Brown NO OPPOSITION*

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Business Articles

Article 5: To see if the Town will vote to set a date when taxes on Real Estate and Personal Property shall be due and payable and after which interest shall accrue. *(P)*

Recommendation: Friday, December 30, 2005

Article 6: To see if the Town will set a rate of interest to be paid after the due dates on delinquent taxes. *(P)*

Recommendation: Interest rate: 7.75% - The maximum allowed by David Lemoine, Treasurer of State (Title 36, M.R.S.A. Section 505.4)

Article 7: To see if the Town will set a rate of interest to be paid by the Town on abated taxes at 2.5% pursuant to (Title 36, M.R.S.A. Section 505.4) (P)

Recommendation: Selectmen recommend the article to pass.

Article 8: To see if the Town will vote to authorize the Tax Collector to accept tax payments prior to the commitment of taxes. (P)

Recommendation: Selectmen recommend the article to pass.

Article 9: To see if the Town will vote to allow a 2% discount on taxes paid with 30 days from the date of the mailing of the tax bills (P)

Recommendation: Selectmen recommend the article to pass.

Article 10: To see if the Town will vote to authorize the municipal officer to spend an amount not to exceed $\frac{1}{4}$ (25%) of the budgeted amount in each budget category, except that for winter roads of the 2005 Annual Town Meeting during the period from January 1, 2006 to the 2006 Annual Town Meeting. (P)

Recommendation: Selectmen recommend the article to pass.

Article 11: Shall the Town vote to authorize the Selectmen to sell by bid/bidding real estate acquired for non-payment as they deem advisable for the best interest of the town to be advertised once per week for two consecutive weeks in the two newspapers of local circulation and the Selectmen may without auction or advertisement to sell to the person or persons to whom a property was taxed at the time the property was acquired by the town, or to their heirs or assigns, such property and amount of the accrued taxes, interest and costs within twelve months after foreclosure shall deliver a municipal quit claim deed for such properties. (P)

Also, to authorize the Selectmen to keep any part or parcel thereof for municipal purposes and use.

Recommendation: Selectmen recommend the article to pass.

Article 12: To see if the Town will authorize the Selectmen and Treasurer, on behalf of the Town to sell or dispose of obsolete Town equipment and material on such terms as they deem proper.

ws 2
Amend.

Funds Return To Dept. for which the Equip was Orig. Acq.

Recommendation: Selectmen recommend the article to pass.

Article 13: To see if the Town will authorize the Board of Selectmen and Treasurer to enter into multi-year contracts necessary to provide services to the Town.

Recommendation: Selectmen recommend the article to pass. Services for the Town include but are not limited to assessing, ambulance service, banking, and rubbish removal.

Article 14: To see if the Town will authorize the Selectmen to accept on behalf of the Town, monetary gifts, and to appropriate said gifts to supplement the accounts specified by the benefactor.

Recommendation: Selectmen recommend the article to pass.

Article 15: To see if the Town will vote to authorize the Municipal Officers to make final determinations regarding the closing or opening of roads to winter maintenance pursuant to Title 23 M.R.S.A. Section 2953.

Recommendation: Selectmen recommend the article to pass.

Article 16: To see if the Town will vote to authorize the Municipal Officers to make applications for, accept and expend on behalf of the Town of Greenwood all gifts, grants, or other funds as may now hereafter be available or forthcoming.

Recommendation: Selectmen recommend the article to pass.

Article 17: To see if the Town will vote anything to the contrary of **Article 11** notwithstanding, to sell to a private individual a certain lot or parcel of land identified on the current Town tax maps as Map R20, Lot 9.24.

P

Recommendation: Selectmen recommend the article to pass.

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Ordinance Articles

Article 18: Establishment. Pursuant to Article VIII, Pt. Sec. 1 of the Maine Constitution and 30-A M.R.S.A. §3001, the Town of Greenwood hereby establishes a Planning Board. The Board which has been acting as a Planning Board for the Town of Greenwood is hereby reestablished as the legal Planning Board for the purpose of this ordinance. The actions which the board took prior to the adoption of this ordinance are hereby declared to be the acts of the legally constituted Planning Board of the Town of Greenwood.

P

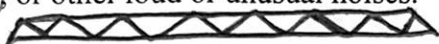
Recommendation: Selectmen recommend the article to pass. On March 6, 1972 the Town voted to establish a Planning Board Pursuant to Title 30 § 4952. In September of 1971 Title 30 § 4952 was repealed.

Article 19: Shall an ordinance entitled "Town of Greenwood Barking Dog Ordinance" be enacted? (See below)

P

Town of Greenwood Barking Dog Ordinance

Section 1: No owner or person having custody of any dog kept within the legal limits of the Town of Greenwood shall allow such dog to unnecessarily annoy or disturb any person by continued, repeated barking, or other loud or unusual noises.



Section 2: Upon written complaint by the person disturbed, signed and sworn to, the Animal Control Officer of the Town of Greenwood or duly qualified law enforcement official may investigate and may give written notice to the owner or keeper of such dog that such annoyance or disturbance must cease. The warning shall be made part of the complaint.

Section 3: Thereafter, upon continuance of such annoyance or disturbance, such owner shall be guilty of a civil violation and upon conviction thereof, shall be punished by a fine of \$25.00 for the first offense. Each additional conviction after the first conviction shall be punished by a fine of \$50.00. All fines so assessed shall be recovered for the use of the Town of Greenwood through Oxford County District Court.

Recommendation: Selectmen recommend the article to pass.

Article 20: Shall an ordinance entitled "Town of Greenwood Traffic Ordinance" be enacted? (Copies available at Town Office and will be available at Town Hall on Town Meeting day)

(P)

Recommendation: Selectmen recommend the article to pass.

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Stipend Articles

Article 21: Shall the Town vote to accept the following stipends for the ensuring year with funds taken listed from the accounts listed below.

(P)

1. Selectmen, Assessors and Overseers of the Poor
\$100.00 per month

2. Fire Department	Per Year
First Assistant	\$ 1,500
Second Assistant	\$ 1,400
Captain	\$ 1,050
Lieutenant	\$ 850

Secretary	\$ 250
Treasurer	\$ 250
All on duty/training	\$10.00 per hour

3. Planning Board	Per Year
Chairman	\$ 650
Members	\$ 500
Member/Secretary	\$ 650
Alternates	\$ 350
Mileage	\$.34 mi
Site Visits/Workshops*	\$7.50 per hr.

***Subdivision Workshops & Subdivision
site visits paid from Subdivision per lot fees
paid by Developer**

4. School Board Directors	Per Year
School Directors	\$ 700
5. Appeals Board	Per Year if meeting held
Members	\$ 250
6. Assessment Review Board	Per Year if meeting held
Members	\$ 250
7. Civil Emergency Prep.	Per Year
Director	\$ 100

Recommendation: Selectmen recommend the article to pass.

Article 22: To see if the Town will vote to require the Secretaries for the Planning Board Members and Alternates, Assessment Review Board, Fire Department Officers, and School Board Directors to verify eligibility for compensation under the following scale during their Tenure: 75% or more regular scheduled meetings attended, full salary. 50% to 75% of regular scheduled meetings attended, ½ salary. All Vouchers for payment must be turned into the Town Office no later than the 2nd Friday in December.

Recommendation: Selectmen recommend the article to pass.

Expense Budget Articles

Article 23:

To see what sum of money the Town will vote to raise and appropriate for the Administrative Budget.

(P)

Selectmen recommend a total of **\$ 201,166.00**
for the purposes indicated:

Admin salary & wages	\$	60,000.00
Payroll FICA/MED	\$	18,000.00
Insurance/Health/W.Comp/Unem.	\$	70,000.00
Mileage	\$	1,500.00
Town Office/Utilities/Supplies	\$	20,000.00
Computer upgrades	\$	2,500.00
E911	\$	300.00
Facility Lighting	\$	7,000.00
Legal Fees	\$	6,000.00
MMA Dues	\$	1,516.00
Accounting Fees	\$	6,500.00
Memorial Day	\$	250.00
Hazardous Waste Day	\$	100.00
Selectmen Stipend	\$	3,300.00
Election Workers	\$	500.00
SAD #44 Directors	\$	2,100.00
Appeals Board	\$	750.00
Assessment Review	\$	750.00
Civil Emergency Preparedness	\$	100.00
	\$	201,166.00

Article 24: To see what sum of money the Town will vote to raise and appropriate for the Codes/Planning/Assessing Budget.
(\$ 27,000 in proposed revenue budget to offset expense –Permit Fees)

(P)

Selectmen recommend a total of \$ 31,55.00 for the purposes indicated:

Codes Officer Salary	\$ 15,600.00
Planning Board Wages	\$ 3,500.00
Planning Board Expenses	\$ 1,500.00
Comp Plan Implementation	\$ 1,500.00
Tax Mapping/Assessing Fees	\$ 8,200.00
AVCOG Dues	\$ 1,555.00
	\$ 31,855.00

Article 25: To see what sum of money the Town will vote to raise and appropriate for the General Services Budget.

(P)

(\$2,025 in proposed revenue budget to offset expense – Snow., Chan. IV)

Selectmen recommend a total of \$ 15,376.00 for the purposes indicated:

General Assistance	\$ 750.00
Snowmobile Club	\$ 485.00
Channel IV	\$ 1,017.00
Health & Services	\$ 1,500.00

Handwritten calculations and notes:
- A box contains the calculation: $18,899.00 - 3,523 = 15,376.00$
- A circle contains the number 19,199.00
- A circle contains the word "New" with an arrow pointing to the 19,199.00 circle
- A circle contains the initials "VP"

↓ Lakes 300.00

Select men to
Respond:

Don't have ~~the~~ as much Prods
as do with the fact to be in

JP 3200.00

Tri-Town Ambulance Services	Than	\$ 9,624.00
Scholarships	In Sep art	\$ 2,000.00
	as with	\$ 15,376.00
	Pact	19,199.00

Article 26: To see what sum of money the Town will vote to raise and appropriate for the Debt Service Budget.

P

Selectmen recommend a total of \$ 54,832.00 for the purposes indicated:

Alder River Dam	\$ 10,566.00
Grader Loan Payment	\$ 5,300.00
Salt Shed Loan	\$ 18,966.00
Fire Truck Loan/Reserve	\$ 20,000.00
	\$ 54,832.00

Article 27: To see what sum of money the Town will vote to raise and appropriate for Facility Maintenance and Repair.

Selectmen recommend a total of \$ 26,350.00 for the purposes indicated:

Town Hall	\$ 4,950.00
Alder River Dam (cover 2004 overdraft)	\$ 2,500.00
Cemeteries/Mowing	\$ 5,000.00
Boat Ramp Rent	\$ 400.00
Town Office Repairs	\$ 13,500.00
	\$ 26,350.00

Jim Boyce
Check Has
much Pay

Article 28: To see what sum of money the Town will vote to raise and appropriate for the Recreation Program.



Selectmen recommend a total of **\$ 7,200.00** for the purposes indicated:

Ski/Baseball/Softball	\$ 6,200.00
Beach/Ballfield Maintenance	<u>\$ 1,000.00</u>
	\$ 7,200.00

Article 29: To see what sum of money the Town will vote to raise and appropriate for the Animal Control Budget.



(\$ 1,850.00 in proposed revenue budget to offset expense - Dog Fees)

Selectmen recommend a total of **\$ 3,000.00** for the purposes indicated:

ACO/Wages & Supplies **\$ 3,000.00**

Article 30: To see what sum of money the Town will vote to raise and appropriate for the Fire Department Budget.
Selectmen recommend a total of **\$ 53,000.00**



For the purposes indicated:
Wages & Expenses **\$ 53,000.00**

Article 31: To see what sum of money the Town will vote to raise and appropriate for the G & W Transfer Station Budget.

(P)

(\$10,000 in proposed revenue budget to offset expense - G & W Rev)

Selectmen recommend a total of \$ **76,200.00** for the purposes indicated:

GW Management/Stump Dump \$ **76,200.00**

Article 32: To see what sum of money the Town will vote to raise and appropriate for the Highway Department.

(\$47, 500 in proposed revenue budget to offset expense – Local Roads)

Selectmen recommend a total of \$ **347,00.00** for the purposes indicated:

Wages/Road Maintenance	\$ 150,000.00
Equipment Account	\$ 56,000.00
Town Garage Repairs	\$ 15,000.00
East Twitchell Pond Rd.	3,000.00
Pave Sections/Greenwood Rd	\$ 120,000.00
Chip Seal	<u>\$ 3,000.00</u>
	\$ 347,000.00

Article 33: To see what sum of money the Town will vote to raise and appropriate for Tax Discount/Abatements.



Selectmen recommend a total of **\$ 19,000.00** for the purposes indicated:

2% Tax Discount	\$ 11,000.00
Unappropriated Surplus	\$ 5,000.00
Abatements	<u>\$ 3,000.00</u>
	\$ 19,000.00

Article 34: To see what sum of money the Town will vote to raise and appropriate for Reserve Accounts.

Selectmen recommend a total of **\$ 40,000.00** for the purposes indicated:



Assessment Reserve ✓	\$ 25,000.00
Highway Garage Addition Reserve ✓	\$ 10,000.00
Dam Reserve ✓	<u>\$ 5,000.00</u>
	\$ 40,000.00

Revenue Budget Article

Article 35: To see what sum of money the Town will vote to raise and appropriate from the Non-Property Tax Revenue Budget for the articles approved in Article 23 through Article 36 inclusive and the remainder to be raised by property taxation.

(P)

Recommendation: Amount recommended to pass –
\$ 466,195.00 to be appropriated from Non-Property Tax Revenue Budget; and the remainder be raised by property taxation.

Given under our hands this 1st day of March, AD 2005

Greenwood Board of Selectmen

Fred D. Henderson, Chair

Wayne E. Hakala

Greenwood Treasurer

Kimberly A. Sparks



G&W TRANSFER STATION HOURS

**Summer AND
Winter**

Wednesday	8 am to 4 pm
Saturday	8 am to 4 pm
Sunday	8 am to 2 pm

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Any debris generated from the demolition of a house/  
building will **NOT** be accepted. For an onsite container  
you may contact the following:

D & E Sanitation at 207-836-3591  
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G&W STUMP DUMP HOURS

Summer

Saturday	9 am to 1 pm
Sunday	9 am to 1 pm

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If you cannot make the regular stump dump hours,  
You may call 207-527-2220 to make an appointment.  
You may be charged a fee for this.  
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CLOSED ALL FEDERAL HOLIDAYS

Town of Greenwood
P.O. Box 180
9 Bird Hill Road
Greenwood, ME 04255

NEWELL, CHARLES W.
P.O. BOX 187
GREENWOOD, ME 04255

Bulk Rate
U.S. Postage
PAID
Permit #3
Greenwood, ME 04255